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ANNUAL REPORT

of the

Town of Washington, Vermont

FOR THE FISCAL YEAR

1946

BRING THIS REPORT TO TOWN MEETING

WARNING

The legal voters of the Town and Town School District of Washington, Vt., are hereby notified and warned to meet in the Town Hall in said Town on Tuesday, Marth 4th, A. D. 1947 at 10 o'clock in the forenoon to act upon the following articles viz.

1. To elect all necessary Officers for the Town and Town School District for the ensuing year, by Australian Ballot. The Ballot will close at 2 o'clock P. M.

2. To receive and act upon the reports of the Town Officers for the past year.

3. To raise money to pay indebtedness and current expenses, and also for the support of highways and bridpes.

Will the Town vote a tax to take advantage of No. 101 of the Acts of 1937? And if so, how much?

4. What amount of tax will the Town School District vote for the support of Schools?

5. How will the Town collects its taxes? Pay them to the Treasurer or Collector? Will discount be allowed, and if so, how much? Will interest be added to delinquent taxes?

6. Will the Town vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money in anticipation of taxes and other revenue?

7. To see if the Town will vote to print in the 1947 town report the names of all delinquent tax payers, the year and amount.

8. Will the Town instruct the several Town Officers, not to pay for work, unless authorized by them?

9. What compensation will the Town vote to pay its Officers, including the Road Commisiioner for services?

10. To see if the Town will vote to have its employees come under the Vermont Compensation Act and the benefits thereof.

11. What action will the Town take in regard to exempting for a period of years, from taxation, any new residence which is built in this Town?

12. Shall license for the sale of malt and vinous beverages be granted in this Town?

Shall spirituous liquors be sold in this Town?

13. (By request) Will the Town vote to Dispense with the use of the Australian Ballot for the regular March Meeting?

To do any other business that may properly come before said meeting.

Dated at Washington, Vermont, this 15th day of February, A. D., 1947

H. B. MARBLE
C. M. FLINT
ARTHUR C. BEEDE

Selectmen of Washington, Vt.

TOWN OFFICERS

—||||—

Moderator ..... R. M. BOWEN

Town Clerk ..... D. E. CARPENTER

Selectman (term expires March 1947) ..... HAROLD MARBLE

Selectman (term expires March 1948) ..... C. M. FLINT

Selectman (term expires March 1949) ..... ARTHUR BEEDE

Lister (term expires March 1947) ..... RALPH DOWNING

Lister (term expires March 1948) ..... W. M. RICHARDSON

School Director (term expires March 1947) ..... LENA DASHNER

School Director (term expires March 1948) ..... FRANK E. ORDWAY

School Director (term expires March 1949) ..... FAY DEBERVILLE

Auditor (term expires March 1947) ..... JASPER E. TAYLOR

Auditor (term expires March 1948) ..... LUCIUS FLINT

Auditor (term expires March 1949) ..... JOHN A. McDONALD

Town Treasurer ..... D. E. CARPENTER

Town Agent ..... D. E. CARPENTER

Constable and Tax Collector ..... ROY J. SCOTT

Overseer of Poor ..... WM. RICHARDSON

Road Commissioner ..... HENRY S. MORAN

Fence Viewer and Pound Keeper ..... W. G. RICHARDSON

Trustee of Public Library (term expires 1947) ..... LENA DASHNER

Trustee of Public Library (term expires 1948) ..... ALPHEUS MASON

Trustee of Public Library (term expires 1949) ..... CLARA RIFORD

Trustee of Public Library (term expires 1950) .... FRANK E. ORDWAY

Trustee of Public Library (term expires 1951) ..... E. M. SEAVER

Justices of the Peace .... A. C. BEEDE, FAY DEBERVILLE, E. F. ORDWAY, W. M. RICHARDSON and M. B. ROYCE

Notaries Public .....D. E. CARPENTER and D. E. WORTHLEY

Representative to General Assembly of Vt. ..... A. C. KINGSBURY

Town Fire Warden ..... D. E. CARPENTER

District Fire Warden ..... M. B. ROYCE

AUDITORS' REPORT

ASSETS

	1945	1946
Due from Collector on		
Tax List of 1936	$ 11.50	
Tax List of 1937	45.47	4.84
Tax List of 1938	229.65	109.99
Tax List of 1939	344.09	197.03
Tax List of 1940	872.20	319.88
Tax List of 1941	896.97	427.01
Tax List of 1942	966.57	366.02
Tax List of 1943	1,078.00	534.63
Tax List of 1944	1,475.11	614.19
Tax List of 1945	1,334.17	555.55
Tax List of 1946		1,740.45
Due from School Department	200.00	
Due from lease land rent	542.59	312.24
Balance in School Treas. hands	14.86	1,220.87
Balance in Town Treas. hands	6,854.51	7,438.37
	$ 14,865.69	$ 13,841.07

LIABILITIES

	1945	1946
First National Bank	$ 7,500.00	$ 5,500.00
Money for which Town is liable:		
Due Town Officers	578.54	523.72
Cemetery Fund deposited in General Fund	2,675.00	2,675.00
Bond Issue — Ballou Adams Co.	15,000.00	14,000.00
	$ 25,753.54	$ 22,698.72

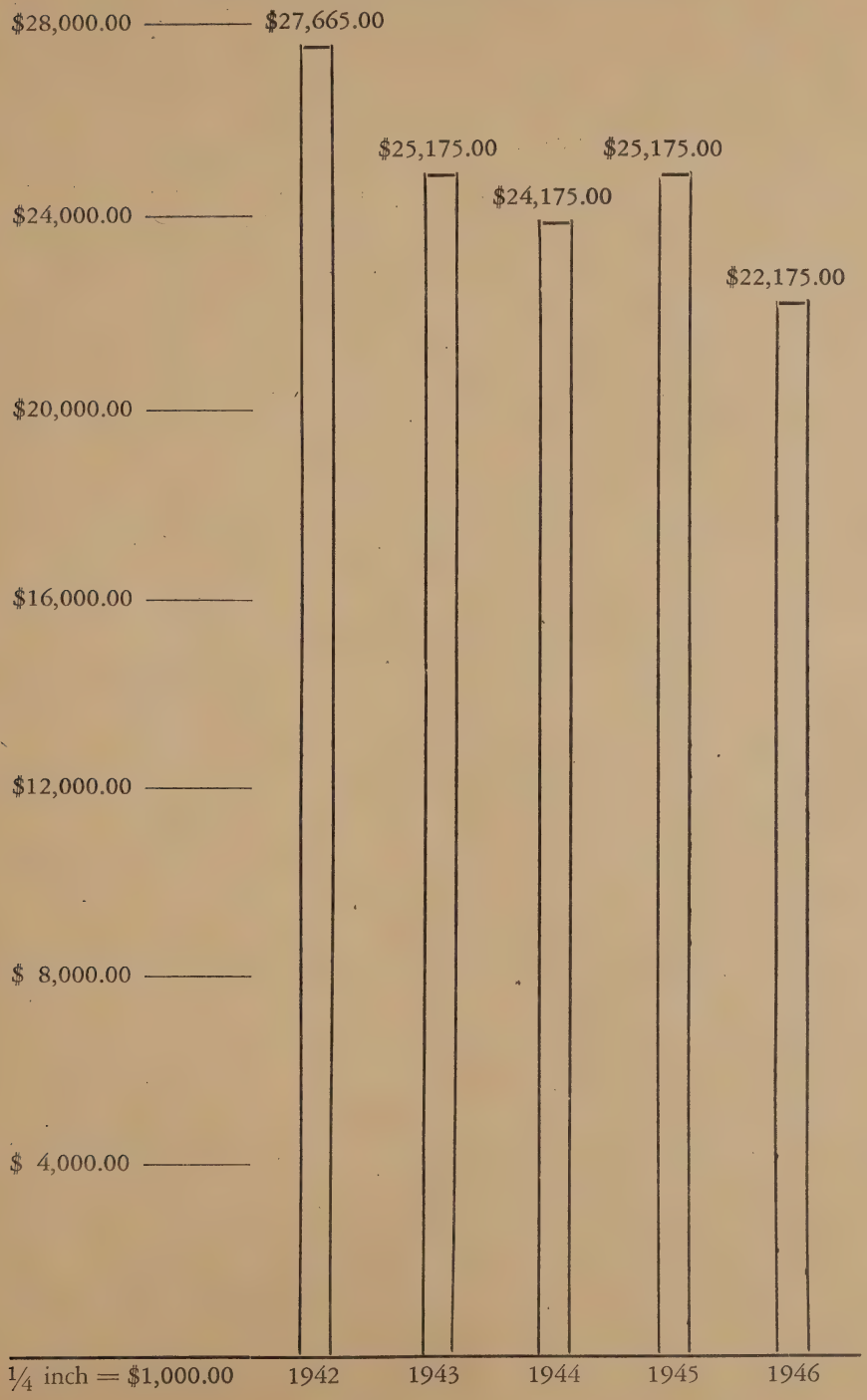
Total Liabilities, Jan. 1, 1946	$ 25,753.54
Total Assets, Jan. 1, 1946	14,865.69
Net Indebtedness, Jan. 1, 1946	$ 10,887.85
Total Liabilities, Jan. 1, 1947	$ 22,698.72
Total Assets, Jan. 1, 1947	13,841.07
Net Indebtedness, Jan. 1, 1947	$ 8,857.65
Decrease in Net Indebtedness	$ 2,030.20

We have audited the town officers' accounts and present the following report for the year ending January 1, 1947.

JASPER E. TAYLOR,
LUCIUS E. FLINT,
JOHN A. McDONALD,
Auditors

DEBT GRAPH

TOWN'S DEBT ON WHICH INTEREST IS PAID



TREASURER'S REPORT

RECEIPTS

Selectmen's Account A

Balance in Treasury at Audit 1946 ..... $		$ 6,854.51
Taxes received from:		
Roy J. Scott on delinquent list	4,455.83	
Town Treasurer 1946 tax collected	6,487.08	
Old Age Assistance tax collected	582.50	
		11,525.41
Dog money from Town Clerk	204.65	
Dog money from Roy J. Scott	12.00	
		216.65
Lease land rent to Jan. 1st, 1946	233.66	
Fred E. Goodwin, rent to Jan. 1st, 1947	5.30	
Louis Carrier, rent to Jan. 1st, 1947	18.20	
W. J. Whitcomb, rent to Jan. 1st, 1947	75.60	
		332.76
Interest on Cemetery Funds:		
Burlington Federal Savings & Loan Ass'n.	48.66	
Granite Savings Bank & Trust Co.	37.50	
Peoples National Bank	71.50	
		157.66
Temporary Loans:		
First Boston Corp. loan less dis. of $63.20	11,936.80	
Wash. School Dist. payment of loans from town	4,500.00	
		16,436.80
Cemetery Lots Sold:		
Robert Parker	7.00	
Evelyn Atkins	7.00	
Ralph Beede	20.00	
Nathan W. Flint	7.00	
James and Carroll Ordway, 2 lots	14.00	
		55.00
Rent and Payment on Real Estate:		
W. Waters for Kezer Farm	250.00	
Leo W. Seaver, rent of I. O. O. F. Hall	31.00	
		281.00
Miscellaneous:		
Montpelier Savings Bank & Trust Co., Interest and recovery payment	2.88	
Albert Coddington, balance on 1945 taxes	.69	
James E. Jacobs, rebate on gas	9.00	
B. O. Spencer, use of tractor	2.50	
Johannessen Cash Gro., rebate on account	15.92	
New England Metal Culvert Co., rebate on culverts	5.57	
State Treasurer, rebate on cost of pumps	52.25	
		88.81

Transfers from other Accounts:		
Unselected Roads E Culvert	321.59	
Unselected Roads E 8 Cedar posts	1.36	
		322.95
Use of Tractors and Equipment:		
From Snow Roads Account I	$ 568.05	
Unselected Snow Roads .. K	1,634.01	
Maintenance Account ..... J	32.50	
Unselected Roads ..... E	123.75	
Resurfacing Account ..... F	17.25	
State Roads Account ..... G	97.50	
Dirt Roads Account ..... D	198.75	
		2,671.81
Total received		$ 38,943.36
Selectmen's orders paid	$ 28,200.51	
Balance in favor of Town	10,742.85	
	38,943.36	

Overseer's Account C

Received from Otto Simpson, care of boys	120.00	
Town of Barre, care of Minor Children	420.00	
D. E. Worthley, care of Edna Clough	195.00	
Amount of refund	$ 735.00	
Cost to Town	1,011.73	
Overseer's orders paid		$ 1,746.73

Snow Roads Account I

Received from State, snow maintenance	$ 393.17	
Cost to Town from General Fund	380.03	
Snow Road orders paid		$ 773.20

Unselected Snow Account K

Received from State, winter roads	$ 890.25	
Cost to Town from General Fund	1,564.33	
Unselected Snow orders paid		$ 2,454.58

Maintenance Account J

Highway tax of 20c on Grand List	$ 670.20	
Balance unexpended in 1945	18.60	
Amount of Fund	$ 688.80	
Amount overdrawn	2.55	
Amount of orders paid		$ 691.35

Resurfacing Account F

Received from State	$ 599.00	
Cost to Town from General Fund	299.50	
Resurfacing orders paid		$ 898.50

Dirt Roads Account D

Special Highway tax 60c on Grand List	$ 2,010.60	
Amount overdrawn	3.45	
Dirt Road orders paid		$ 2,014.05

Unselected Roads Account E

Received from State	$ 5,569.50	
Cost to Town from General Fund	12.08	
Unselected Roads orders paid		$ 5,581.58

State Roads Account G

Received from State, State aid	$ 3,982.96	
Cost to Town from General Fund	12.21	
State Roads orders paid		$ 3,995.17
Total orders paid on all accounts		$ 46,355.67
Balance on hand		7,438.37
Total received, General Fund		$ 53,794.04

Summary of Accounts

		Credit to Town	*Cost to Town*
Selectmen Account	A	$ 10,742.85	
Overseer's Account	C		$ 1,011.73
Snow Roads Account	I		380.03
Unselected Snow Roads Account	K		1,564.33
Maintenance Account	J		21.15
Resurfacing Account	F		299.50
Dirt Roads Account	D		3.45
Unselected Roads Account	E		12.08
State Roads Account	G		12.21
Balance on hand at Audit			7,438.37
		$ 10,742.85	$ 10,742.85

Statement of Taxes for 1946

Grand List	$ 3,351.00
Tax Rate	$ 5.86

Taxes Levied

General Town tax	$ 1.75	$ 5,864.25
Town Highway tax	.20	670.20
School tax	2.61	8,746.11
Indebtedness tax	.70	2,345.70
Special Highway tax	.60	2,010.60
Total Rate and Amount of Tax	$ 5.86	$ 19,636.86
Old Age Assistance tax, 270 polls at $2.50		675.00
Total		$ 20,311.86

Taxes Paid to Treasurer

Town and Indebtedness tax	$ 6,487.10	
Town Highway 20c tax	670.20	
School tax	7,801.68	
Special Highway 60c tax	2,010.60	
Old Age Assistance tax	582.50	
Total paid Treasurer		$ 17,552.08
Discount allowed		692.96

Taxes Turned to Roy J. Scott, Collector

Town and Indebtedness tax	$ 1,029.89	
School tax	944.43	
Old Age Assistance tax, 37 polls	92.50	
Total Delinquent tax		$ 2,066.82
Amount of tax levied		$ 20,311.86

Money raised on the Grand List by the 70c tax to apply on indebtedness	$ 2,345.70
Paid First Boston Corp. on bond	$ 1,000.00
Paid First National Bank on note	2,000.00
Total paid on indebtedness	$ 3,000.00

Respectfully submitted,

DELMER E. CARPENTER,
Town Treasurer

SELECTMEN'S ACCOUNT

Borrowed Money and Interest

First National Bank of Montpelier:	
Payment on bond	$ 1,000.00
Interest on No. 15 Coupon	187.50

Interest on note, 6 months	151.78	
Interest on No. 14 Coupon	175.00	
Interest on note, 6 months	150.00	
Payment to apply on note	2,000.00	
First National Bank of Boston	12,000.00	
		$ 15,664.28

Insurance and Bonds

W. G. Rogers, Ins., on Town Clerk's office	$ 12.50	
W. G. Rogers, Ins., on Cletrac Tractor	30.00	
D. E. Worthley, bonds for Road Commissioner	8.00	
D. E. Worthley, bonds for Overseer	5.00	
D. E. Worthley, new policy on Town Hall	8.50	
James Sector, bonds for Treasurer and Collector	55.00	
J. W. Dillon, Ins. on compensation	136.07	
W. G. Rogers, new policy on tractor and on Policy No. 361173	9.13	
		264.20

Taxes

H. M. Mattison, County Tax	$ 65.03	
Farm Bureau Tax	83.79	
Old Age Assistance Tax	607.50	
Levi R. Kelley, tax on roads	256.48	
		1,012.80

Making Tax Bills and Collecting

Delmer E. Carpenter:		
Figuring taxes and making bills	$ 45.40	
Postage on tax bills	4.35	
Collecting taxes	175.61	
Making Delinquent tax book	8.90	
		234.26

Legal Expense

Peter Guiliani, on loan	$ 22.95	
O. Fay Allen Jr., advice and Tax Sales	140.67	
		163.62

Lights

Green Mountain Power Corp.	$ 296.69	
		296.69

Ministerial Money

Universalist Society	$ 30.00	
Union Gospel Church	30.00	
		60.00

Calef Library

Town Appropriation	$ 65.00	
Interest on White Fund	30.00	
Interest on Braley Fund	10.00	
		105.00

School District

Loans from Town	$ 4,300.00	
Delinquent Tax Balance	944.43	
		5,244.43

Town Officers

Nora Simmons, Health Officer	$ 22.00	
W. G. Richardson, Services as Lister 1945	36.54	
Delmer E. Carpenter, Town Clerk and Treasurer	160.00	
H. B. Marble, Selectman	40.00	
C. M. Flint, Selectman	40.00	
A. C. Beede, Selectman	40.00	
Dorothy Bishop, Auditor	60.00	
Jasper Taylor, Auditor	60.00	
R. M. Bowen, Moderator	4.00	
Fay Deberville, Ballot Clerk	16.50	
E. F. Ordway, Ballot Clerk and Janitor	19.00	
Roy McLeod, Lister 1946	47.55	
Ralph Downing, Lister 1946	105.90	
W. R. Richardson, Lister 1946	47.40	
Lena J. Dashner, Ballot Clerk	8.00	
Myrtle Spencer, Ballot Clerk	8.00	
Roy J. Scott, Moderator, Pri. and Gen. Elc.	9.00	
		723.89

Printing

E. W. Thurber, printing ballots	$ 21.25	
J. R. Larouche, printing Town Reports	134.26	
Chelsea Job Press, printing	30.70	
		186.21

Advertising

Barre Daily Times, printing notices of Annual Caucus	1.90	
Three Board of Civil Authority meetings	10.00	
Special Town Meeting	3.50	
Tax in Treasurer's hands	3.00	
		18.40

Cemeteries

Will G. Richardson, work in Cemeteries:		
Labor in Maple Hill	$ 195.50	
Haying in Maple Hill	35.00	

Haying and labor in Cheney	25.00	
Balance on Cemetery work for 1945	80.50	
Walter E. Underhill:		
Haying Fish, Clough, and Kingsbury cemeteries	26.40	
C. L. Royce, haying So. Washington	6.00	
Delmer E. Carpenter, 6 Cemetery Deeds	6.00	
Labor and Truck, graveling cemetery road	37.20	
Johnson Brothers, 30 yds. gravel	3.00	
		414.60

Fire Cost and Equipment

City of Barre, So. Washington fire	$ 75.00	
Expense of grass fire, Cross Farm	4.50	
D. B. Smith, 12 Indian Pumps	108.00	
A. C. Beede, Freight on pumps	1.32	
Delmer E. Carpenter, Fire Warden service	6.89	
		195.71

Repairs and Material on Buildings

Leland Spaulding, shoveling snow off roof	$ 2.70	
C. W. Averill, 1 padlock	1.25	
Allen Lumber Co., 1 bag pulp plaster	1.10	
D. E. Carpenter, cleaning Clerk's Office	8.40	
Stanley Davis, work on garage 10 hr. at .75	7.50	
A. C. Beede, stove for garage	5.00	
		25.95

Tools and Repairs

A. M. Flanders, drilling holes in pin	.75	
Guy Hardware, 1 oil can	1.89	
Reynolds & Son, 1 gat gun	8.40	
Lowell McLeod, making a rod, bolts, etc.	5.19	
Casellini-Venable Corp., 6 shovels	10.65	
		26.88

Fuel and Merchandise

Whitney Cash Grocery, gas and fan belt	$ 4.30	
A. C. Beede, 21 runs wood, Clerk's office and garage	99.60	
William Beede, piling wood	1.20	
Gulf Oil Corp., gas and oil	74.52	
J. E. Jacobs, 900 gal. gas	157.50	
Johannessen Cash Grocery, gas, oil and mdse.	173.24	
		510.36

Snow Fence

A. C. Beede, taking down fence 3½ hr. at .60	2.60	
A. C. Beede, truck 11 hr. at 1.00	11.00	
Chester A. Beede, labor 7½ hr. at .60	4.50	

Roland Huntington, labor 8½ at .60	5.10	
William Beede, labor 8½ hr. at .60	5.10	
James F. O'Shea, 2000 ft. snow fence	232.96	
Arthur C. Beede, trucking fence from Barre	5.00	
B. O. Spencer, putting up fence, labor 61½ hr. at .60	36.90	
B. O. Spencer, truck 61½ hr. at 1.00	61.50	
Wendell Ward, labor 29 hr. at .60	17.40	
Ralph Ward, labor 57 hr. at .60	34.20	
Wendell Ward, 100 fence posts	17.00	
		433.26

Repair of Bridges

L. E. Downing, labor, self and team	$ 6.30	
		6.30

Creamery Bridge

Smith, Whitcomb & Cook, steel and labor	$ 11.98	
Flint Bros. Lumber Co., Inc., timber and labor	67.04	
Chester Beede, labor 4 hr. at .60	2.40	
Roland Huntington, labor 4 hr. at .60	2.40	
A. C. Beede, truck 4 hr. at 1.00	4.00	
		87.82

Ease Orange Road Bridge No. 1

Stanley Davis, labor 9 hr. at .60	$ 5.40	
Roland Huntington, labor 9 hr. at .60	5.40	
Stanley Davis, truck 9 hr. at 1.00	9.00	
		19.80
A. C. Beede, bridge plank 4002 ft.	$ 240.00	
		240.00

Bridge Repair

Arthur Beede, truck 3½ hr. at 1.00	$ 3.50	
Arthur Beede, labor 3½ hr. at .75	2.63	
William Beede, labor 3½ hr. at .60	2.10	
Roland Huntington, labor 3½ hr. at .60	2.10	
		10.33
Stanley Davis, labor on Snow bridge, 4 hr. at .75	$ 3.00	
Stanley Davis, truck, on Snow bridge, 4 hr. at 1.00	4.00	
		7.00

East Orange Road Bridge No. 2

Stanley Davis, labor 7 hr. at .75	$ 5.25	
Stanley Davis, truck 5 hr. at 1.00	5.00	
Charles Payne, labor 5 hr. at .75	3.75	
A. C. Beede, labor 2 hr. at .75	1.50	
A. C. Beede, truck 2 hr. at 1.00	2.00	

Flint Bros. Lumber Co., sawing 160 ft. hardwood	5.85	
Flint Bros. Lumber Co., bridge plank	52.07	
		75.42

Muller Bridge, East Orange Road Bridge No. 3

Henry S. Moran, labor 18 hr. at .75	$ 13.50	
Henry S. Moran, truck 18 hr. at 1.00	18.00	
Henry S. Moran, two bags cement	2.70	
Charles Payne, labor 18 hr. at .60	10.80	
Stanley Davis, labor 18 hr. at .60	10.80	
Stanley Davis, truck 9 hr. at 1.00	9.00	
Henry Moran, labor 18 hr. at .60	10.80	
		75.60

Ward Road Bridge

Stanley Davis, truck 12 hr. at 1.00	$ 12.00	
Stanley Davis, labor 25 hr. at .60	15.00	
Charles Payne, labor 9 hr. at .60	5.40	
Dustin Fiske, labor 20 hrs. at .60	12.00	
Arthur Beede, labor 10 hr. at .60	6.00	
Arthur Beede, trucking plank and lumber	10.00	
Johnson Bros., 10 yds. gravel	1.00	
Flint Lumber Co., plank, timber and posts	279.46	
		340.86

Repairing Bridge on Road from Hart Hollow to Pepper Road

Arthur C. Beede, labor 10 hr. at .60	$ 6.00	
Arthur C. Beede, 6 stringers	18.00	
Stanley Davis, labor 15 hr. at .60	9.00	
Stanley Davis, truck 15 hr. at 1.00	15.00	
Roland Huntington, labor 12 hr. at .60	7.20	
William Beede, labor 12 hr. at .60	7.20	
		62.40

Repairing Fence

Wayne Bresette, two men and team	$ 14.40	
Flint Bros. Lumber Co., 16 cedar posts	3.20	
		17.60

Miscellaneous Items

Bert Taylor, cutting tree out of road, and team	$ 4.80
Myrtle Spencer, making road report	7.20
Martin Book Store, 1 box Legal paper	1.50
E. A. Cutler, plowing snow roads	33.45
Lenwood Howlett, labor on road	10.50
Delmer E. Carpenter, postage	5.27
Tuttle Stationery Co., sheets for Record book	7.92
Town of Chelsea, plowing snow roads	16.25
New England Metal Culvert Co., culverts	411.12

E. V. Reynolds, 1 case reported	.25	
L. E. Downing, labor on road	10.05	
Earl Auto Supply Co., supplies	8.79	
A. C. Beede, trip to Barre with car	2.00	
D. E. Carpenter, recording Veterans' discharges and making copies	13.00	
D. E. Carpenter, Hedgehog Bounties paid	13.50	
		551.40

Cletrac Tractor Expense

A. C. Beede, trucking tractor to White River and back, 2 trips	$ 42.00	
Miller Auto Co., repairs	240.05	
Carle & Seaver, battery	83.88	
A. C. Beede, labor on tractor, 143½ hr. at .75	107.62	
Chester Beede, 3 hr. at .75	2.25	
John McDonald, 38 hr. at .75	28.50	
William Fox, 6 hr. at .75	4.50	
Dustin Fiske, 6 hr. at .75	4.50	
Lewis Davis, 4 hr. at .75	3.00	
Erwin Libbey, 4 hr. at .75	3.00	
R. M. Bowen, 4 hr. at .75	3.00	
Thomas Randall, 6 hr. at .60	3.60	
William Beede, 4 hr. at .60	2.40	
Robert Deberville, 3 hr. at .60	1.80	
Dean Pero, 3 hr. at .60	1.80	
Roland Huntington, 8 hr. at .60	4.80	
		536.70

Allis Chalmers Tractor Expense

A. C. Beede, trucking tractor to Barre and back, 2 trips	$ 14.00	
Carle & Belville Inc., battery and recharge	20.05	
Dessureau's Machine Shop, repairs	151.33	
A. M. Flanders, repairs	278.02	
Wm. F. Harvey Co., labor on battery	1.20	
Casellini-Venable Corp., 1 hr. over time	2.70	
Taking plow off tractor, four men 12 hr. at .75	9.00	
Gulf Oil Corp., anti freeze	10.62	
A. C. Beede, white gas and parts	3.95	
A. C. Beede, labor on tractor, 34 hr. at .75	25.50	
Chester Beede, 14 hr. at .75	10.50	
John McDonald, 48½ hr. at .75	36.37	
Lee Bishop, 5 hr. at .60	3.00	
Stanley Davis, 22 hr. at .75	16.50	
Dustin Fiske, 8 hr. at .75	6.00	
		588.74
Total expended		$ 28,200.51

List of Real Estate Owned by Town

Calef Library	$ 5,000.00
Village School	2,500.00
Miles School	500.00
Simpson School	500.00
Newman School	600.00
South Washington School	400.00
Bohonon Farm	500.00
Tool House	100.00
Town Clerk's Office	1,500.00
Town Hall	1,000.00
Gravel Bank	25.00
Weedon Field, 20 acres	50.00
Mayette Place, 27 acres	50.00
	$ 12,725.00

Town Equipment

Cletrac Tractor and Plow	$ 3,500.00
Allis-Chalmers Tractor	300.00
Road Machine	350.00
Snow Plow	200.00
5 iron bars	5.00
1 chain	3.50
2 picks	2.00
4 snow shovels	5.00
3 stone pickers	3.00
	$ 4,368.50

Proposed Tax for 1947

General Town Tax	$ 1.75
Town Highway Tax	.30
School Tax	2.85
Indebtedness Tax	.70
	$ 5.60

HAROLD B. MARBLE,
C. M. FLINT,
ARTHUR C. BEEDE,
Selectmen

DUE TOWN OFFICERS

D. E. Carpenter, Town Clerk and Treasurer	$ 175.00
D. E. Carpenter, School Treasurer	30.00

C. M. Flint, Selectman	40.00
Arthur Beede, Selectman	40.00
H. B. Marble, Selectman	40.00
Jasper Taylor, Auditor	33.60
Lucius Flint, Auditor	33.60
John McDonald, Auditor	33.00
Nora Simmons, Ex-Health Officer	8.52
Lena Dashner, School Director	30.00
E. F. Ordway, School Director	30.00
Fay Deberville, School Director	30.00
	$ 523.72

HIGHWAY DEPARTMENT

SNOW ROADS, I. — A. C. BEEDE, *Foreman*

Labor

A. C. Beede, truck sanding roads, 3 hrs. at .85	$ 2.55	
A. C. Beede, 3 hrs. at .65	1.95	
A. C. Beede, 96 hrs. at 1.00	96.00	
Chester Beede, 3 hrs. at .65	1.95	
Chester Beede, 8 hrs. at .75	6.00	
Chester Beede, 4 hrs. at 1.00	4.00	
William Beede, 3 hrs. at .65	1.95	
R. M. Bowen, 11 hrs. at .75	8.25	
John McDonald, 45 hrs. at .75	33.75	
Henry S. Moran, 7 hrs. at 1.00	7.00	
Larry Bishop, 3 hrs. at .75	2.25	
Kenneth Beede, 4 hrs. at .75	3.00	
Dennis McHugh, 4 hrs. at .75	3.00	
Thomas Randall, 9 hrs. at .60	5.40	
Ralph Downing, Jr., 4 hrs. at .75	3.00	
Lee Bishop, 6 hrs. at .60	3.60	
Dustin Fiske, 24 hrs. at .75	18.00	
Stanley Davis, 2 hrs. at 1.00	2.00	
Wendell Ward, 2 hrs. at .75	1.50	
		205.15
Tractor No. 1, Cletrac	$ 523.20	
A. C. Tractor	44.85	568.05
Total Expended		$ 773.20
State Treasurer	393.17	
General Town Fund	380.03	
		$ 773.20

ARTHUR C. BEEDE,
C. M. FLINT,

Selectmen

Unselected Snow Roads, K. — A. C. Beede, *Foreman*

Labor

A. C. Beede, truck sanding road, 2 hrs. at .85	$ 1.70	
A. C. Beede, labor, 2 hrs. at .65	1.30	
A. C. Beede, driver, 131½ hrs. at 1.00	131.50	
Chester Beede, labor, 2 hrs. at .65	1.30	
Chester Beede, helper, 33½ hrs. at .75	25.12	
Chester Beede, driver, 80½ hrs. at 1.00	80.50	
William Beede, labor, 2 hrs. at .65	1.30	
William Beede, shoveling snow, 4 hrs. at .60	2.40	
William Beede, helper, 11½ hrs. at .75	8.63	
R. M. Bowen, helper, 2 hrs. at .75	1.50	
John McDonald, helper, 66 hrs. at .75	49.50	
Henry Moran, helper, 5 hrs. at .75	3.75	
Henry S. Moran, driver, 111 hrs. at 1.00	111.00	
Larry Bishop, helper, 25 hrs. at .75	18.75	
Kenneth Beede, helper, 109 hrs. at .75	79.75	
Clarence Beede, helper, 16 hrs. at .75	12.00	
Clarence Beede, driver, 29 hrs. at 1.00	29.00	
Leland Spaulding, helper, 21½ hrs. at .75	16.12	
Robert Deberville, shoveling snow, 3 hrs. at .60	1.80	
Robert Deberville, helper, 27 hrs. at .75	20.62	
Henry Moran, shoveling snow, 3 hrs. at .60	1.80	
Roland Huntington, helper, 20 hrs. at .75	15.00	
A. McLellan, team, breaking road, 12 hrs. at 1.20	14.40	
Jack Russell, team, breaking roads, 14 hrs. at 1.20	16.80	
Dennis McHugh, shoveling snow, 28 hrs. at .60	16.80	
Thomas Randall, helper, 35 hrs. at .60	21.00	
Thomas Randall, helper, 3 hrs. at .75	2.25	
Ralph Downing, Jr., helper, 66½ hrs. at .75	49.87	
Lee Bishop, helper, 31 hrs. at .60	18.60	
Dustin Fiske, helper, 23½ hrs. at .75	17.63	
Stanley Davis, driver, 34½ hrs. at 1.00	34.50	
Wendell Ward, helper, 16½ hrs. at .75	12.38	
		$ 818.57

Tractors

Cletrac Tractor	$ 778.63	
A. C. Tractor	857.38	1,636.01

Total Expended		$ 2,454.58
State Treasurer	$ 890.25	
General Town Fund	1,564.33	
		$ 2,454.58

ARTHUR C. BEEDE,
C. M. FLINT,

Selectmen

Maintenance — Henry S. Moran, *Road Commissioner*

Labor

Henry S. Moran, 247 hrs. at .75	$ 185.24	
Robert Moran, 158 hrs. at .60	94.80	
John McDonald, 27 hrs. at .60	16.20	
Robert Deberville, 49 hrs. at .60	29.40	
Ralph Downing, Jr., 5 hrs. at .60	3.00	
Stanley Davis, 26 hrs. at .60	15.60	
Charles Payne, 49 hrs. at .60	29.40	
Henry Moran, 71 hrs. at .60	42.60	
		$ 416.24

Trucks

Henry S. Moran, 145½ hrs. at 1.00	$ 145.50	
B. O. Spencer, 18 hrs. at 1.00	18.00	
Stanley Davis, 24 hrs. at 1.00	24.00	
		187.50

Truck Drivers

Harold Moran, 9 hrs. at .60	$ 5.40	
B. O. Spencer, 18 hrs. at .60	10.80	
		16.20

Miscellaneous

A. C. Tractor	$ 32.50	
Stanley Davis, driving tractor, 46 hrs. at .75	34.50	
Theron Lord, gravel	2.11	
J. L. Johannessen, oil and lock	2.30	71.41
Total Orders Drawn		$ 691.35
Highway Tax	$ 670.20	
Balance unexpended 1945	18.60	
Amount Overdrawn	2.55	
		$ 691.35

Dirt Roads — Henry S. Moran, *Road Commissioner*

Labor

Henry S. Moran, 410 hrs. at .75	$ 307.45	
Robert Deberville, 41 hrs. at .60	24.60	
Ralph Downing, Jr., 10 hrs. at .60	6.00	
Stanley Davis, 116 hrs. at .60	69.60	
Robert Moran, 206 hrs. at .60	123.60	
Donald Ramsey, 12½ hrs. at .60	7.50	
Henry Moran, 319 hrs. at .60	191.40	
Charles Payne, 271 hrs. at .60	162.60	
Dennis McHugh, 36 hrs. at .60	21.60	
Winifred Nicholes, 9 hrs. at .60	5.40	
		$ 919.75

Trucks

Henry S. Moran, 289 hrs. at 1.00	$ 289.00	
Stanley Davis, 114 hrs. at 1.00	114.00	
B. O. Spencer, 10 hrs. at 1.00	10.00	
		413.00

Truck Drivers

Harold Moran, 218 hrs. at .60	$ 130.80	
B. O. Spencer, 10 hrs. at .60	6.00	
		136.80

Miscellaneous

Bert Taylor, self and team, 21 hrs. at 1.20	$ 25.20	
M. B. Royce, self and team, 18 hrs. at 1.20	21.60	
A. C. Tractor, 129 hrs. at 1.25	198.75	
Stanley Davis, 276 hrs. at .75	206.95	
Robert Moran, 6 hrs. at .75	4.50	
Culverts	69.35	
George Dennison, gasoline	10.92	
J. L. Johannessen, spikes	1.85	
Stanley Wilson, gravel	5.38	
		544.50
Total Orders drawn		$ 2,014.05
Special Highway Tax	$ 2,010.60	
Amount Overdrawn	3.45	
		$ 2,014.05

STATE ROADS G — CORINTH ROAD — JOB NO. 201

HENRY S. MORAN, *Road Commissioner*

Trucks

Henry S. Moran, 198 hrs. at 1.00	$ 198.00		
75 hrs. at 1.80	135.00		
		$ 333.00	
Stanley Davis, 69 hrs. at 1.00	$ 69.00		
75 hrs. at 1.80	135.00		
		204.00	
Willard Martin, 159 hrs. at 2.20	$ 349.80		
75 hrs. at 1.80	135.00		
		484.80	
George Haywood, 48 hrs. at 1.80		86.40	
B. O. Spencer, 75 hrs. at 1.20		90.00	
Harold Rood, 75 hrs. at 1.80		135.00	
Don Orr, 124 hrs. at 2.20		272.40	
			$ 1,605.60

Labor

Henry Moran, 310 hrs. at .75	$ 232.50	

Stanley Davis, 128 hrs. at .60	$ 76.80		
75 hrs. at .70	52.50		
90 hrs. at .75	67.50		
		196.80	
Charles Payne, 254 hrs. at .60		152.40	
Henry Moran, Sr., 325 hrs. at .60		195.00	
Robert Moran, 127 hrs. at .60	$ 76.20		
5 hrs. as .75	3.75		
		79.95	
Harold Moran, 216 hrs. at .60	$ 129.60		
66 hrs. at .70	46.20		
		175.80	
Robert Deberville, 113 hrs. at .60	$ 67.80		
9 hrs. at .75	6.75		
		74.55	
George Haywood, 48 hrs. at .70		33.60	
Theron Wright, 48 hrs. at .80		38.40	
Burrough, 9 hrs. at .70		6.30	
Lawrence Cummins, 58 hrs. at .70		40.60	
B. O. Spencer, 75 hrs. at .70		52.50	
Alvin Wright, 75 hrs. at .70		52.50	
Guy Miller, 75 hrs. at .70		52.50	
John Bond, 75 hrs. at .70		52.50	
Ellis Wood, 66 hrs. at .70		46.20	
Harold Rood, 75 hrs. at .70		52.50	
Thomas Randall, 16 hrs. at .60		9.60	
Leland Spaulding, 50 hrs. at .60		30.00	
			$ 1,574.20

Miscellaneous

A. C. Tractor, 78 hrs. at 1.25		$ 97.50	
Johnson Bros., 2603 yds. gravel	$ 260.30		
2 yds. gravel	.11		
		260.41	
A. M. Flanders, 2 culverts	$ 37.52		
1 band	1.34		
		38.86	
Willard Martin, shovel, 48 hrs. at 5.20	$ 249.60		
Shovel and operator, 27 hrs.	162.00		
		411.60	
Vermont Explosive Co., 50 sticks dynamite		7.00	815.37
Total Orders Drawn			$ 3,995.17
Received from State		$ 3,982.96	
Cost to Town Overdrawn		12.21	
			$ 3,995.17

Resurfacing F. — Job No. 204 — Highway No. 2

Henry S. Moran, *Road Commissioner*

Trucks

Henry S. Moran, 27 hrs. at 1.80	$ 48.60		
27 hrs. at 1.00	27.00		
		$ 75.60	
Stanley Davis, 27 hrs. at 1.80		48.60	
B. O. Spencer, 27 hrs. at 1.20		32.40	
Williard B. Martin, 54 hrs. at 2.20	118.80		
26 hrs. at 1.80	46.80		
		165.60	
Harold Rood, 27 hrs. at 1.80		48.60	
			370.80

Labor

Henry S. Moran, 67 hrs. at .75		$ 50.25	
Stanley Davis, 22 hrs. at .60	$ 13.20		
27 hrs. at .70	18.90		
18 hrs. at .75	13.50		
		45.60	
B. O. Spencer, 27 hrs. at .70		18.90	
Alvin Wright, 36 hrs. at .70		25.20	
Guy Miller, 18 hrs. at .70		12.60	
John Bond, 26 hrs. at .70		18.20	
Theron Wright, 27 hrs. at .80		21.60	
Harold Rood, 27 hrs. at .70		18.90	
Harold Moran, 27 hrs. at .70	18.90		
9 hrs. at .60	5.40		
		24.30	
Henry Moran, Sr., 37 hrs. at .60		22.20	
Charles Payne, 36 hrs. at .60		21.60	
			279.35

Miscellaneous

Willard B. Martin, shovel, 27 hrs. at 5.20	$ 140.40	
A. C. Tractor	17.25	
Kenneth Batten, 907 yds. gravel	90.70	248.35
Total Orders Drawn		$ 898.50
Received from State	$ 599.00	
Cost to Town	299.50	
		$ 898.50

Unselected Highways, Job I

Henry S. Moran, *Road Commissioner*

Labor

Henry S. Moran, 511 hrs. at .75	$ 383.25

Stanley Davis, 348 hrs. at .60	$ 208.80		
63 hrs. at .70	44.10		
101 hrs. at .75	75.75		
		328.65	
Charles Payne, 440 hrs. at .60		264.00	
Henry Moran, 494 hrs. at .60		296.40	
Robert Deberville, 67 hrs. at .60		40.20	
Harold Moran, 278 hrs. at .60	166.80		
27 hrs. at .70	18.90		
6 hrs. at .75	4.50		
		190.20	
Robert Moran, 185 hrs. at .60	111.00		
9 hrs. at .75	6.75		
		117.75	
B. O. Spencer, 67 hrs. at .70		46.90	
Leland Spaulding, 49 hrs. at .60		29.40	
Alvin Wright, 61 hrs. at .70		42.70	
Guy Miller, 56 hrs. at .70		39.20	
John Bond, 63 hrs. at .70		44.10	
Theron Wright, 67 hrs. at .80		53.60	
Harold Rood, 67 hrs. at .70		46.90	
Lawrence Cummings, 63 hrs. at .70		44.10	
Wayne Bressette, self and team, 40 hrs. at 1.20		48.00	
Ellis Wood, 66 hrs. at .70		46.20	
A. C. Beede, 2 hrs. at .60		1.20	
George Hayward, 60 hrs. at .70		42.00	
Melvin Hunt, 36 hrs. at .70		25.20	
			$ 2,129.95

Trucks

Henry S. Moran, 404 hrs. at 1.00	$ 404.00		
27 hrs. at 1.80	48.60		
		$ 452.60	
Stanley Davis, 88 hrs. at 1.00	$ 88.00		
63 hrs. at 1.80	113.40		
		201.40	
B. O. Spencer, 67 hrs. at 1.20		80.40	
Willard B. Martin, 117 hrs. at 2.20	$ 257.40		
9 hrs. at 2.90	26.10		
63 hrs. at 1.80	113.40		
		396.90	
Harold Rood, 67 hrs. at 1.80		120.60	
Melvin Hunt, 36 hrs. at 1.80		64.80	
Don Orr, 129 hrs. at 2.20		283.80	
A. C. Beede, 2 hrs. at 1.00		2.00	
George Hayward, 60 hrs. at 1.80		108.00	
			$ 1,710.50

Miscellaneous

Willard B. Martin, gasoline shovel, 67 hrs. at 5.20	$ 348.40	

John Salter, sharpening tools		7.85	
Dessureau's Machine Shop, welding		1.60	
A. C. Tractor		120.00	
Selectman, 1 culvert	$ 321.59		
8 cedar posts	1.36		
		322.95	
W. W. Spaulding, 22 bags cement		19.80	
Johnson Bros., 3274 yds. gravel		327.31	
Theron Lord, 40 yds. gravel		4.00	
State of Vermont Treasurer, driver of State grader, 5½ hrs. at .90		5.01	
State of Vt. Grader, 5½ hrs. at 3.00		16.50	
A. M. Flanders, culverts		188.64	
Vt. Explosive Co., dynamite and caps		11.75	1,373.81
Total Expended			$ 5,214.26

Unselected Road, Job 2

Henry S. Moran, *Road Commissioner*

Labor

Henry S. Moran, 68 hrs. at .75		$ 51.00	
Stanley Davis, 15 hrs. at .75	$ 10.35		
54 hrs. at .60	32.40		
		42.75	
Henry Moran, 69 hrs. at .60		41.40	
Charles Payne, 68 hrs. at .60		40.80	
			$ 175.95

Trucks

Henry S. Moran, 65 hrs. at 1.00	$ 65.00	
Stanley Davis, 5 hrs. at 1.00	5.00	
		70.00

Miscellaneous

A. C. Tractor	$ 3.75	
Vermont Explosive Co.	12.75	
New England Metal Culvert Co.	85.25	
A. M. Flanders, culvert	19.62	121.37
Total Expended		$ 367.32

Summary of Job 1 and Job 2

Total Orders Drawn on Job 1	$ 5,214.26	
Total Orders Drawn on Job 2	367.32	
		$ 5,581.58
Received from State Treasurer	$ 5,569.50	
Cost to the Town	12.08	
		$ 5,581.58

SCHOOL TREASURER'S REPORT

Balance on hand Jan 1st, 1946	$ 14.86	
Town of Washington, loans to School District	4,300.00	
Granite Savings Bank & Trust Co., loan	2,500.00	
Lena J. Dashner, lease land rent	39.89	
Amount received to July 1st	$ 6,854.75	6,854.75
Orders paid to July 1st	6,699.33	
Balance to date	$ 155.42	
State of Vt., State aid to Schools	5,312.21	
Town Treasurer, 1946 tax collected	7,801.68	
Lena J. Dashner, 8 seats sold	24.00	
Rebate from Green Mt. Power Corp.	12.96	
Tuition from Edson Colby	6.00	
Lena J. Dashner, fire damage claim	35.00	
Town of Washington Delinquent Tax	944.43	
Amount received July 1st to Jan. 1st		14,136.28
Total received		$ 20,991.03
Total orders drawn	$ 19,770.16	
Balance on hand Jan. 1st, 1947	1,220.87	
		$ 20,991.03

Respectfully submitted,

DELMER E. CARPENTER,
School Treasurer

SCHOOL DIRECTORS' REPORT

For School Year — July 1, 1945 to July 1, 1946

RECEIPTS

Cash on hand, July 1, 1945	$ 90.11	
Town Treasurer, Taxes 1945	5,919.42	
State Treasurer, State Aid	5,458.91	
Town of Washington, Delinquent Tax	574.20	
Town of Orange, Tuition	48.00	
Town of Washington, Loan	4,300.00	
Granite Savings Bank & Trust Co., Loan	2,500.00	
Lena J. Dashner, Lease Land	39.89	
Total Receipts		$ 18,930.53

Expenditures

Teachers' Salaries		$ 6,611.45	
Census		7.98	
Stamps, Stationery and Telephone		4.02	
Directors' Services and Clerk		110.00	
Repairs		42.75	
Water		14.00	
Lights		68.20	
Fuel		592.13	
Janitor Service		388.00	
Transportation	$ 1,200.00		
Transportation Insurance	9.21		
		1,209.21	
High School Tuition		2,076.80	
Supplies		171.92	
Text Books		60.21	
Sundries		7.69	
Labor		66.85	
Superintendent's Salary		637.76	
Insurance		49.14	
Cleaning		7.00	
School Treasurer and Bonds		50.00	
Total Expense of Schools			$ 12,175.11
Loan			6,600.00
Total Amount of Orders Drawn			$ 18,775.11
Balance Unexpended			155.42
			$ 18,930.53

Itemized Expenses

Village School

Teachers—		
Winifred Royce	$ 1,100.00	
Jean Kennedy	1,100.00	
Kathryn Worthley	1,100.00	
Clara Riford	1,100.00	
		4,400.00
Fuel	508.13	
Janitor	280.00	
Lights	50.20	
Water	14.00	
Repairs	22.75	875.08
Total		$ 5,275.08
Number of Pupils	70	

Simpson School

Teacher, Helen Richardson	$ 1,000.00	
Fuel	36.00	
Janitor	66.00	
Repairs	10.00	
Total		1,112.00
Number of Pupils	11	

South Washington

Teacher, Ina Taylor	$ 1,000.00	
Fuel	48.00	
Janitor	35.00	
Cleaning	4.00	
Repairs	10.00	
Total		1,097.00
Number of Pupils	5	

Newman School

Teachers —		
June Taylor	$ 85.71	
Thressa Bresette	125.74	
Total		211.45
Janitor	7.00	
Lights	18.00	
Cleaning	3.00	
Transportation	640.00	
Transportation Insurance	9.21	677.21
Total		888.66
Number of Pupils Transported	9	

Miles School

Transportation		560.00
Number of Pupils Transported	8	

EXPENSES PERTAINING TO ALL SCHOOLS

Books	$ 60.21	
Supplies	171.92	
Insurance	49.14	
Superintendent's Salary	637.76	
Sundries, census and labor	86.54	
High School Tuition	2,076.80	
School Directors, Treas. and bonds	160.00	
Total		$ 3,242.37

Summary

Village School	$ 5,275.08	
Simpson School	1,112.00	
South Washington School	1,097.00	
Newman School	8888.66	
Miles School	560.00	
Expenses pertaining to all schools	3,242.37	
Total Expense		$ 12,175.11

Cost Per Pupil

Average Cost per Elementary pupil	$98.05
Average Cost per High School pupil	71.27

Summarized State of Receipts and Expenditures

July 1, 1946 to Jan. 1, 1947

Cash on hand July 1, 1946		$ 155.42	
Receipts from Treas. Report		14,136.28	
Total Receipts			$ 14,291.70

Expenditures from July 1, 1946 to Jan. 1, 1947

Teachers' Salaries		$ 3,068.00	
Stamps, Stationery and Telephone		2.04	
Census		7.38	
Repairs		247.66	
Water and Lights		27.46	
Janitor		208.00	
Transportation		797.00	
High School Tuition		765.00	
Supplies		42.64	
Chemical Toilets	$ 260.00		
Freight on Toilets	22.16		
		282.16	
Books		101.87	
Sundries		23.87	
Miscellaneous		21.88	
Cleaning		34.00	
Insurance		36.84	
Superintendent's Salary		146.58	
Labor		33.95	
Loan and Interest repaid		7,062.50	
Fuel		162.00	
			13,070.83
Balance on hand			$ 1,220.87

BUDGET TO RUN SCHOOL

	Jan. 1, 1946 to Jan. 1, 1947	Jan. 1, 1947 to Jan. 1, 1948
Teachers	$ 7,500.00	$ 7,800.00
Directors	90.00	90.00
Repairs	300.00	500.00
Toilets	500.00	
Water, Fuel and Lights	600.00	800.00
Janitors	375.00	475.00
Tuition	2,500.00	4,000.00
Insurance	89.00	89.00
Cleaning	50.00	50.00
Books	100.00	150.00
Superintendent	650.00	650.00
Bonds	15.00	20.00
Treasurer	30.00	30.00
Census	8.00	8.00
Supplies		100.00
	$ 12,757.00	$ 14,762.00

Tax on Grand List, 1947 ..... $2.85

LENA J. DASHNER,
E. F. ORDWAY,
FAY DEBERVILLE,
School Directors

SUPERINTENDENT'S REPORT

To the School Directors of the Town of Washington:

In writing this report I am not unmindful of the futility of trying to outline a clear cut program for the schools of next year or correctly estimate the cost. There are many pending changes in the elementary field from the standpoint of both administration and education. The important thing for us at the present time is to keep our heads and to build for better schools.

The legislature is in session. Very definitely new laws affecting education will be passed. Recommendations of the Governor, if made into law will affect the whole educational system. These changes should come. All school men are behind them. Some of those reccommendations that should vitally interest the people of Washington are that:

The Normal schools should be put into physical condition and renamed "Teachers' Colleges." Eventually four years training will be required of every teacher.

The minimum pay for regularly certified teachers be fifteen hundred dollars per year and added increment for those holding certificates of higher grades, and provisions for increases for five years.

Teachers holding war certificates not to be classified. The remuneration to be one thousand dollars per year. Increases to be at the discression of the school board.

Membership in the State Teachers' Retirement Association will probably be required. Educational Standards of teachers will be raised and salaries paid according to these standards.

School directors will be required to attend their own district meetings.

School Vital Statistics

Number of schools	6
Number of days the schools were actually in session	166
Total enrollment	97
Average daily attendance	86.8
Percent attendance	89.5
Transferred to other public schools	5
Number promoted one grade	81
Number promoted conditionally	12
Number not promoted	2
Number dropped out	1
Numbers of teachers new to the town	1
Number of pupil transfers	2
Average years professional training	7.1
Average years service	7.8
Teachers holding Professional Standard Certificates	4
Teachers holding War Certificates	2

Pupil Placement

Grade 1	18 pupils	Grade 5	16 pupils
Grade 2	12 pupils	Grade 6	16 pupils
Grade 3	11 pupils	Grade 7	14 pupils
Grade 4	11 pupils	Grade 8	13 pupils

Students in High School 1946-1947

Pauline Bedia	Mabel Farnham	Lillian Poulin
Richard Bowen	Constance Flint	Merle Pray
Armand Carrier	Maurice Gingras	James Randall
Beverly Downing	Joseph Goulet	Armand Roy
Gerald Duquette	Raymond Harvey	Robert Roy
Rita Duranleau	Edward Lemieux	Rufus Royce
Marcelle Duranleau	Charlene Marble	William Royce
Rejeanne Duranleau	Jeanne Monty	Priscilla Tucker
Emma Farnham	Paul Monty	

Respectfully submitted,

H. V. WHEELOCK,

Superintendent of Schools

OVERSEER'S REPORT

WILLIAM G. RICHARDSON

	Medical and Hospital	*Clothing*	*Board and Care*	*Total*	*Refund*	*Cost to Town*
Minor Children			420.00	420.00	420.00	
Celinda Sharpe		6.50	259.88	266.38		266.38
Simpson Boys		9.36	185.00	194.36	120.00	74.36
Mr. and Mrs. Sam Shepard	12.00			12.00		12.00
Frank Eastman	49.00			49.00		49.00
Irwin Isham	4.00			4.00		4.00
Claire Smith		16.77		16.77		16.77
James Dickey	90.03			90.03		90.03
Mrs. Jas. Dickey	200.50			200.50		200.50
Verle Hutchinson	3.00	11.93		14.93		14.93
Edna Clough	7.50		308.15	315.65	195.00	120.65
Hattie Witham			39.40	39.40		39.40
	$366.03	$44.56	$1,212.43	$1,623.02	$735.00	$888.02

WHO RECEIVED THE MONEY

Doctors and Hospitals

Dr. E. H. Bailey	$ 43.00	
Dr. George Hall	57.75	
Dr. F. A. Caccavo	6.00	
Dr. C. H. Guyette	150.00	
Mary Fletcher Hospital	18.28	
Barre City Hospital	80.50	
Dr. Nelson Dente	3.00	
		358.53

Board and Care

Harry Belville	$ 420.00	
Ida Nelson	181.00	
Hattie Hoyt	263.88	
Sadie Smith	81.75	
Jennie Hayward	226.40	
Helen Pero	39.40	
		1,212.43

Clothing

Brandon State School	$ 16.77	
J. C. Penney & Co.	17.02	
H. B. Marble	4.27	
		38.06

Miscellaneous

A. B. C. Tax	$ 84.46	
William G. Richardson, services	39.25	
A. C. Beede, transportation and cash	14.00	137.71
Total Orders Drawn		$ 1,746.73
Total Refunds	$ 735.00	
Money from General Fund	1,011.73	
		$ 1,746.73

Old Age Assistance Department

120 State Street

MONTPELIER, VERMONT

For the information of your taxpayers the customary annual statement is presented for your Town Report.

Payments of Old Age Assistance to persons applying from your Town amounted to $5,153.00 during the year January 1, 1946 to December 31, 1946. Payments for Funeral Expenses $104.88.

The number of recipients in December, 1946 was 16, monthly payment $511.00.

The maximum payment which can be made by this department is $40.00 per month. In October 1946 we were able to make payments above $30.00 for the first time. This was due to an appropriation of $50,000 by the special session of the legislature and a temporary change in the basis of federal matching. Congress authorized the Social Security Administration until December 31, 1947 to reimburse the States $10.00 for the first $15.00 paid. For the balance of the payment the old fifty-fifty matching basis is still in effect.

Many increases were made to meet cost of living budgets. Grants are practically up to date on current investigated applications. Intake has increased and is now on a prewar basis of about 100 applications per month.

Average Grant, December, 1945 — $23.38

Average Grant, December, 1946 — 29.14

This department has always received a high degree of cooperation from local officials and interested individuals. On behalf of the agency I extend thanks.

Very sincerely yours,

W. L. SEWARD,
Director

CEMETERY TRUST FUND AND LIBRARY

Library Fund Established in General Fund

Mrs. H. A. White, library fund	600.00	30.00
Mrs. E. M. Braley, library	200.00	10.00
	800.00	40.00

Deposited in General Fund

		Fund	Int.	Unexpended	Total	Labor	Bal.
1	Wilbur Braman	$ 500.00	10.00	86.19	96.19	10.00	86.19
2	Lucien Downing	50.00	1.00		1.00	1.00	
3	Grace Cushing	75.00	1.50	.94	2.44	2.00	.44
4	B. W. Bartholomew	300.00	6.00	26.01	32.01	6.00	26.01
5	Peter Dickey	50.00	1.00		1.00	1.00	
6	Clark Thompson	25.00	.50	.42	.92	.75	.17
7	Ethel Egerton	100.00	2.00	1.82	3.82	3.00	.82
8	Emily Emory	100.00	2.00	5.09	7.09	4.00	3.09
9	Vina D. Burgin	150.00	3.00	6.56	9.56	4.50	5.06
10	Ira C. Calef	200.00	4.00	9.88	13.88	4.00	9.88
11	Ambrose Taylor	75.00	1.50	.94	2.44	1.75	.69
12	Ernest Frost	100.00	2.00	2.87	4.87	4.00	.87
13	Norman Powers	100.00	2.00	1.56	3.56	3.00	.56
14	N. C. Taylor	100.00	2.00	1.84	3.84	2.00	1.84
15	Nina Bresette	50.00	1.00	.03	1.03	1.00	.03
16	L. D. Tillotson Estate	50.00	1.00	.11	1.11	1.00	.11
17	John A. Tracy	100.00	2.00	6.58	8.58		8.58
18	Sarah J. Tucker	100.00	2.00	4.09	6.09	3.00	3.09
19	Sarah J. Drew	50.00	1.00	2.26	3.26		3.26
20	Lester Sanborn	100.00	2.00	.77	2.77	2.50	.27
21	Rosemond Eastman	100.00	2.00	4.04	6.04	4.00	2.04
22	R. and Luther Ramsdell	200.00	4.00	19.09	23.09		23.09
		$2,675.00	$53.50	$181.09	$234.59	$58.50	$176.09

Deposited in Burlington Federal Savings and Loan Ass'n

		Fund	Int.	Unexpended	Total	Labor	Bal.
1281	Ella Spencer	1,934.52	48.66	142.17	190.83	28.00	162.83

Electric Light Fund

15301	Lizzie Avery		.44	35.24	35.68		35.68
21083	Lilla M. Patterson		2.71	135.44	138.15		138.15
			$3.15	170.68	173.83		173.83

Deposited in Granite Savings Bank & Trust Co., Barre, Vt.

		Fund	Int.	Unexpended	Total	Labor	Bal.
24615	Hitty Emery Gnagy ..	50.00	1.01	.94	1.95	1.50	.45
24616	Wilbur T. Tucker	100.00	2.01	.88	2.89	2.50	.39
25118	Flora E. Scribner	75.00	1.52	1.03	2.55	2.50	.05
25121	Emily G. Calef	100.00	2.01	.11	2.12	2.00	.12
25709	L.R. & Elsie Whitney	100.00	2.03	1.68	3.71	3.00	.71
25858	T. R. Tillotson	100.00	2.01	.34	2.35	2.00	.35
28668	Samuel W. Flint	50.00	1.19	9.92	11.11		11.11
28791	Luther W. Burnham ..	100.00	2.01	.05	2.06	2.00	.06
29773	Mary Emery	100.00	2.01	.67	2.68	2.50	.18
29852	Jennie S. Ordway	50.00	1.00	.20	1.20	1.00	.20
29912	Sarah Downing	100.00	2.01	.19	2.20	2.00	.20
28253	Ora E. Curtis	50.00	1.00	.08	1.08	1.00	.08
30356	S. A. Sargent and Susan Davis	25.00	.56	3.00	3.56		3.56
31997	Ida W. Whitcomb	100.00	2.01	.70	2.71	2.50	.21
32432	Clinton Beede	100.00	2.01	.56	2.57	2.50	.07
32551	Eliza J. Johannessen .	200.00	3.56	2.73	6.29	2.50	3.79
32656	Emma L. Taplin	100.00	2.01	.19	2.20	2.00	.20
33082	Geo. & Lula Dennison	100.00	2.03	1.03	3.06	3.00	.06
33419	Lucy G. Downing	100.00	2.03	1.18	3.21	1.00	2.21
33420	Lucy E. Clough	100.00	2.03	1.18	3.21		3.21
34423	G. A. Bohanon	100.00	1.83		1.83	2.00	*.17
34680	Walter Atkins	100.00	1.33		1.33		1.33
35051	Emma Grant	150.00	1.00		1.00		1.00
		$17,450.00	40.21	26.66	66.87	37.50	29.37

* Overdrawn

Deposited in Peoples National Bank, Barre, Vt.

		Fund	Int.	Unexpended	Total	Labor	Bal.
12273	Mary Dickey	100.00	1.79	.77	2.56	2.00	.56
12274	C. E. Emery	100.00	1.77	.77	2.54	2.00	.54
12275	Alex Scott	100.00	1.78	1.25	3.03	2.50	.53
12384	Marcia Webster	35.00	.64	1.01	1.65	1.00	.65
10399	Maria White	200.00	3.74	10.36	14.10	4.00	10.10
12839	Norman Clough	50.00	.90	.52	1.42	1.00	.42
13171	Emma M. Huntington	100.00	1.79	1.03	2.82	2.00	.82
13170	C. H. Darling	100.00	1.79	1.23	3.02	2.00	1.02
13406	A. L. Patterson	100.00	1.85	3.48	5.33	2.50	2.83
13516	William Curtis	50.00	.91	.98	1.89	1.00	.89
13818	Donald S. McFarlane	50.00	.91	1.02	1.93	1.00	.93
14073	Mrs. V. E. Jeffords	100.00	1.79	1.05	2.84	2.00	.84
14262	Joseph Corcoran	118.16	2.13	2.24	4.37	4.00	.37
14406	Mrs. A. A. Seaver	100.00	1.81	1.98	3.79	2.00	1.79

14407	Geo. E. Huntington ..	100.00	1.81	1.73	3.54	2.00	1.54
14408	Geo. E. Huntington ..	100.00	1.81	2.10	3.91	2.00	1.91
15299	P. O. Huntington	207.10	4.12	22.60	26.72	4.00	22.72
15300	J. D. & F. McConnell	100.00	1.79	1.39	3.18	2.00	1.18
15889	Cora Cheney	100.00	1.79	.94	2.73	1.50	1.23
16533	J. F. Calef	100.00	1.81	2.10	3.91	2.00	1.91
17983	Enoch Fisher	100.00	1.79	1.12	2.91	2.00	.91
21082	Lilla M. Patterson	100.00	1.83	2.59	4.42	2.00	2.42
21987	Dora S. Paine	200.00	3.66	4.13	7.79	3.00	4.79
21986	Oscar N.Waterman & E.K.& F.A. Houghton	100.00	1.81	1.44	3.25	2.00	1.25
21471	Rose E. Calef	100.00	1.81	1.05	2.86	2.00	.86
22068	N. Calef & B. Paine	75.00	1.35	1.03	2.38	2.00	.38
13176	Benjamin Squires		1.75	87.35	89.10	4.00	85.10
25167	John Bishop	150.00	3.05	2.37	5.42	4.00	1.42
25168	Thelma Eastman	50.00	1.02	1.34	2.36	1.50	.86
25287	Harold Bradbury	100.00	2.01	.62	2.63	2.00	.63
25612	Fred A. Eastman	100.00	2.01	.09	2.10	2.00	.10
26094	Chas. & Ella J. McAllister	50.00	1.01	.52	1.53	1.00	.53
26284	N. H. Caswell	100.00	2.03	1.19	3.22		3.22
26538	Etta Slack	50.00	1.03	1.51	2.54	1.50	1.04
27562	Mabel Hanson	100.00	2.01	.67	2.68		2.68
		$3,385.26	64.90	165.57	230.47	71.50	158.97

LIBRARY REPORT

E. M. Seaver, *Treasurer*

1946

Jan. 24	Paid Green Mt. Power Corp., lights	$ 2.08
Feb. 2	Paid Womrath Bookshops and Libraries, Inc., books	13.81
Feb. 16	Paid The Providence Athenaeum, books	2.90
Mar. 23	Paid Womrath Bookshops and Libraries, Inc., books	3.90
Apr. 11	Paid Arthur T. White, magazines	7.50
Apr. 11	Paid Library Book House, books	12.39
Apr. 15	Paid Mrs. Lena Dashner, salary	25.00
Apr. 19	Paid Green Mt. Power Corp., lights	3.08
May 15	Paid National Geographic Society, magazines	3.50
May 16	Paid E. F. Ordway, janitor work	13.60
June 30	Paid Green Mt. Power Corp., lights	2.00
July 6	Paid Mrs. Lena Dashner, salary	25.00
July 20	Paid A. C. Beede, wood	30.00
July 20	Paid Womrath Bookshops and Libraries, Inc., books	9.76
July 20	Paid The Providence Athenaeum, books	1.88
Aug. 8	Paid Helen Pero, cleaning library	13.00
Sept. 13	Paid Green Mt. Power Corp., lights	3.00

Sept. 13	Paid Womrath Bookshops and Libraries, Inc., books	7.18
Sept. 28	Paid Mrs. Lena Dashner, salary	25.00
Nov. 9	Paid W. G. Rogers, insurance	45.38
Nov. 9	Paid Womrath Bookshops and Libraries, Inc., books	8.55
Nov. 9	Paid The Providence Athenaeum, books	2.92
Nov. 14	Paid Green Mt. Power Corp., lights	2.00
Dec. 12	Paid Mrs. Lena Dashner, salary	25.00
Dec. 31	Paid E. F. Ordway, janitor work	7.02
Dec. 31	Paid E. M. Seaver, cash paid	1.52
Dec. 31	Paid Green Mt. Power Corp., lights	2.00
	$	298.97

1946		
Jan. 24	Cash on hand .....$	490.69
May 22	Cash from Peoples National Bank, int. on trust funds	100.34
July 1	Cash from Peoples National Bank, int. on trust funds	77.77
1947		
Jan. 1	Cash from Peoples National Bank, int. on trust funds	46.15
Jan. 1	Cash from Town of Washington, annual appropriation ..	65.00
Jan. 1	Cash from Town of Washington, int. on Braley and White funds	40.00
	$	819.95

Cash paid .....$	298.97	
Cash in hands of Treas.	520.98	
$	819.95	819.95

There is in the Treasurer's hands passbook No. 9700 on Peoples National Bank, Barre, Vt. with deposit of .....$	284.60
One certificate of participation	25.07
One certification of participation from check account in Peoples National Bank	12.36
A permanent trust fund held by Peoples National Bank as Trustee	
Province of Ontario Bonds bearing interest at 3¼%, due 1950	2,000.00
Savings Account, No. 17521	347.34
Scranton Springbrook Water Service Bonds bearing interest at 2⅞%, due 1976	3,000.00

DELINQUENT TAXES — Due February 1, 1947

Name	1938	1939	1940	1941	1942	1943	1944	1945	1946
Amidon, Helen						7.24			
Baier, Edward									17.63
Barsalou, Valmore and Antoinette					34.56		32.60	32.60	41.07
Bellville, Harry and Jennie				6.44	1.77	9.64	7.20	7.20	8.41
Beede, Jessie									19.79
Beede, Elmer									5.91
Blake, Rodney Estate				3.84		9.43	9.35	9.35	11.77
Bombardier, J.									11.77
Bowen, Frank and Emma Etate				40.21					
Bowen, Frank and Ruby					49.40	37.57			
Bowen, Frank				2.70					
Braman, Frank A.							58.57	80.26	101.13
Carey, John and Mary			20.36			.50			
Coddington, Albert					7.51	19.28			
Cook, Raymond and Edith				15.14	14.96			14.40	19.09
Crowley, Wallace								18.65	23.49
Crawford, Wendell and Gertrude									56.46
Cutler, H. F. Estate					7.44				
Curtis, Ethel Estate									99.67
DeAlmedia, Lincoln							1.21		
Demers, Perley									105.53
Dennison, Edgar									8.83
Downing, Ralph and Cecilia									55.42
Duff, Richard							1.21		
Doyle, Pearl							7.20		
Eastman, Geo. A.	.81								
Fletcher, Perley and Flossie									80.61

Name	1938	1939	1940	1941	1942	1943	1944	1945	1946
Fitts, Carl							7.20		
Gagnon, Ernest									17.63
Goodhue, Clayton		21.17	2.45	2.56	2.51	2.40	2.37	2.37	2.97
Hatch, Clyde and Edna				32.49	6.21				
Hayward, Catherene							32.60		
Heath, Ralph						7.09			
Hill, James M.								30.27	
Holmes, William									8.41
Hull, Charles									41.07
Hutchinson, Clyde and Verle				15.14	17.47	42.90	57.70	43.74	
Hutchinson, Delmar and Arlene								14.45	161.94
Hutchinson, Clarence						84.47			
Jewell, W. E. Estate	17.05		19.21	20.13	19.77	18.81	18.65	18.65	23.49
Kennet, Gordon								23.75	29.76
Kezer, Mae								3.52	17.63
Ladd, Harry							34.56	46.28	
Lavery, Thomas									1.68
Lessard, Louis and Mary									17.63
Lemieux, Leon and Ethel	4.53					121.99	120.95		
Lonergan, C. G.								7.40	
Lord, Theodore				6.33	6.21	5.90	5.86	5.86	7.37
Magoon, Ernest									17.63
Maloney, Lillian and Agnes		5.36	6.04						
Marshall, William and Bessie									46.38
Marshall, Roy							19.81		
McLellan, Archie							33.64		
McAlllister, Lyle and Downing, Lloyd									55.71
McHugh, Dennis and Maude					49.36	52.06			
					36.80	52.56			52
					12.56	104.62			

Name	1938	1939	1940	1941	1942	1943	1944	1945	1946
McQueen, Raymond and Lena									16.82
Moran, Pat and Harriet									19.81
Moran, Robert and Doris									16.82
Murphy, Daniel and Lorraine									12.55
Nelson, Priscilla and Heath, Elizabeth									7.91
O'Connor, Edward and June						14.12			
O'Meara, Lawrence							29.25	20.97	26.41
Pero, Dean and Helen				7.57					8.41
Poulin, Dominick									11.77
Prescott, Earl and Viola									19.21
Preston, Ira						4.49			
Prey, Clifton and Dorothy									24.19
Putney, Nellie		2.17	2.45						
Randall, William R. and Belle				77.49					
Riley, Ernest and Abbie						4.58	18.65	18.65	23.49
Russell, Burton and Inez									64.51
Russell, Jack			13.02	17.67	15.37		19.63		
Schmidt, Frank and Mary					2.92				
Scott, William									8.41
Senecal, Joseph and Exzelia								16.32	46.49
Senecal, William									8.41
Shepard, Sam and Florence								7.20	
Simpson, Kennith									1.79
Simpson, B. C. Estate								15.78	22.01
Soucy, Charles and Amorsa									16.82
Smith, B. F. Estate		2.17	1.24						
Smith, E. G. and Marcia	45.05	67.89	79.69	80.37	78.93				
Stacey, Elizabeth				7.57				7.20	8.41

Name	1938	1939	1940	1941	1942	1943	1944	1945	1946
St. Jock, Charles							1.21		1.51
Svarfvar, Robert and Laura									2.97
Thurston, Ralph						4.74			
Tucker, Forrest and Clara			10.14	17.62		42.48	42.13	42.13	
Walker, Warren								9.35	11.77
Webster, Reginald									8.41
Webster, Roland									8.41
Wooley, John (Arthur Thompson)		42.45	47.95						
Wright, Dean									33.71
Yeartaw, Anna Estate							4.70	4.70	5.91

LEASE LAND RENT DUE

FEBRUARY 1, 1947

Abbott, Mrs. R. K. Estate	$ .54
Beede, C. W.	6.00
Crawford, Wendall	13.50
Chamberlin, William and Ivis	.60
Duranleau, V. U. and Laura	4.50
Duff, William and Lizzie	22.00
Edwards, Russell and Arthur	30.00
Goodwin, Geraldine and L. K. and K. W. Webster	11.94
Libbey, Erwin	19.20
Milne, Margaret E., John H. and George D.	6.75
Mayette, John Estate	175.91
Royce, Mac B. and Hope A.	.75
Royce, Hope A. and Blanche Miller	6.78
Thompson, Arthur T.	.42
Wood, Walter	2.00
Young, Rudolph	4.50

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DOG LICENSE REPORT

Remember to License Your Dog on or Before April 1st, 1947

77 dogs licensed at $2.00	$ 154.00
9 dogs licensed at 6.00	54.00
3 dogs licensed at 3.00	9.00
1 dog licensed at 1.00	1.00
Total	$ 218.00
Less fee of 15 cents on 89 dogs	13.35
Amount paid to Treasurer	$ 204.65

DELMER E. CARPENTER,
Town Clerk

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VITAL STATISTICS

MARRIAGES

Registered in the Town of Washington Year Ending Dec. 31, 1946

1946

Feb. 27—Harold Leno, Washington, Vt., to Dorothy Prescott, Brandon, Vt.
Apr. 2—Wm. J. Senecal, Washington, Vt., to Shirley Libbey, Washington
June 14—Emmett Gavin, Washington, Vt., to Marjorie Dodge, Lyndon Center

Aug. 3—Leslie W. Newton, Orange, Vt., to Evelyn West, Washington, Vt.
Oct. 14—Wendell Bresette, Washington, Vt., to Marjorie I.McQueen, Groton
Nov. 9—Edward H. Roy, Washington, Vt., to Rose Conti, Websterville, Vt.
Nov. 23—Norman Duranleau, Washington, Vt., to Geraldine Lyons, Barre
Nov. 30—Raymond A. Carrier, Washington, Vt., to Lucille Lamothe, Barre
Dec. 31—William Holmes, Washington, Vt., to Vivian Willey, Northfield

BIRTHS

Registered in the Town of Washington Year Ending Dec. 31, 1946

1931

May 7—Janice Vera Whittemore to Robert D. Whittemore and Lettie E. Wheeler (By Probate Court)
May 7—Janet Ellen Whittemore to Robert D. Whittemore and Lettie E. Wheeler (By Probate Court)

1946

Jan. 4—Bonnie Kay Kennett to Gordon Burt Kennett and Irene Lamphere
Feb. 16—Wayne Lawrence Beede to Jesse Ray Beede and Ruth Mae Fletcher
Apr. 17—Alan Carlton Beede to Arthur C. Beede and Rachel Mae Davis
June 3—Cecile Mary Soucy to Charles Emile Soucy and Armosa Vachon
July 9—Adrian Daniel Murphy to Daniel Murphy and Lorrane Ester Jacobs
Aug. 24—Roselyn Hope Webster to Marshall E. Webster and Marion Ruby Wilkin
Sept. 19—Jeannine Yvette Poitras to Emile Antoine Poitras and Eve Mary Digneault
Oct. 9—Carlyn Chester Beede to Chester Arthur Beede and Mavis Arlene Twitchell
Oct. 11—William Joseph Senecal to William Joseph Senecal and Shirley Jean Libbey
Dec. 16—Barbara Isabelle Newton to Leslie Walter Newton and Evelyn Mae West

DEATHS

Registered in the Town of Washington Year Ending Dec. 31, 1946

1946	*Years*	*Months*	*Days*
June 22—Ethel M. G. Curtis	71	5	8
Sept. 14—Frank E. Clough	54	5	15
Dec. 6—Winnifred Abbott	76	11	3

HEALTH OFFICERS' REPORT

Number of contagious diseases reported: Mumps, 8 cases; measles, 2 cases.

Respectfully submitted,

NORA E. SIMMONS,
Health Officer

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MAIL TO

M_____

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VERMONT

MODERN PRINTING CO.
189½ N. Main St. Barre, Vt.

ANNUAL REPORT

of the

TOWN OFFICERS

of the

TOWN OF WASHINGTON, VERMONT

FOR THE FISCAL YEAR

1947

BRING THIS REPORT TO TOWN MEETING

TOWN OFFICERS

Moderator ..... ALPHEUS MASON
Town Clerk ..... D. E. CARPENTER
Selectman (term expires Mar. 1948) ..... C. M. FLINT
Selectman (term expires Mar. 1949) ..... ARTHUR BEEDE
Selectman (term expires Mar. 1950) .... HAROLD MARBLE
Lister (term expires Mar. 1948) ..... W. G. RICHARDSON
Lister (term expires Mar. 1949) ..... D. E. CARPENTER
Lister (term expires Mar. 1950) ..... V. U. DURANLEAU
School Directors—
(term expires Mar. 1948) ..... FRANK E. ORDWAY
(term expires Mar. 1949) ..... FAY DEBERVILLE
(term expires Mar. 1950) ..... LENA DASHNER
Auditor (term expires Mar. 1948) ..... LUCIUS FLINT
Auditor (term expires Mar. 1949) ..... JOHN McDONALD
Auditor (term expires March 1950) .... RALPH DOWNING
Town Treasurer ..... D. E. CARPENTER
Town Agent ..... D. E. CARPENTER
Constable and Tax Collector ..... ROY J. SCOTT
Overseer of Poor ..... W. G. RICHARDSON
Road Commissioner ..... B. O. SPENCER
Fence Viewer and Pound Keeper ..... W. G. RICHARDSON
Trustees of Public Library—
(term expires 1948) ..... ALPHEUS MASON
(term expires 1949) ..... CLARA RIFORD
(term expires 1950) ..... FRANK E. ORDWAY
(term expires 1951) ..... E. M. SEAVER
(term expires 1952) ..... LENA DASHNER
Justices of the Peace .... A. C. BEEDE, FAY DEBERVILLE, E. F. ORDWAY, W. G. RICHARDSON, M. B. ROYCE
Notaries Public ..... D. E. CARPENTER, D. E. WORTHLEY
Representative to General Assembly of Vt.—
A. C. KINGSBURY
Town Fire Warden ..... D. E. CARPENTER
District Fire Warden ..... M. B. ROYCE

AUDITORS' REPORT

Assets

	1946	1947
Due from Collector on—		
Tax List of 1937	$ 4.84	
Tax List of 1938	109.99	9.85
Tax List of 1939	197.03	94.09
Tax list of 1940	319.88	204.25
Tax List of 1941	427.01	264.83
Tax List of 1942	366.02	259.55
Tax List of 1943	534.63	332.20
Tax List of 1944	614.19	371.31
Tax List of 1945	555.55	319.94
Tax List of 1946	1,740.45	740.30
Tax List of 1947		2,014.84
Due from lease land rent	312.24	360.92
Balance in School Treas. hands	1,220.87	431.18
Due from State Aid to Schools		4,018.41
Balance in Town Treas. hands	7,438.37	3,978.09
Two (2) coated culverts		524.22
	$ 13,841.07	13,923.98

Liabilities

	1946	1947
First National Bank	$ 5,500.00	4,100.00
Money for which Town is liable:		
Due Town Officers	523.72	554.00
Cemetery Fund deposited in General Fund	2,675.00	2,675.00
Bond Issue—Ballou Adams Co.	14,000.00	13,000.00
	$ 22,698.72	20,329.00

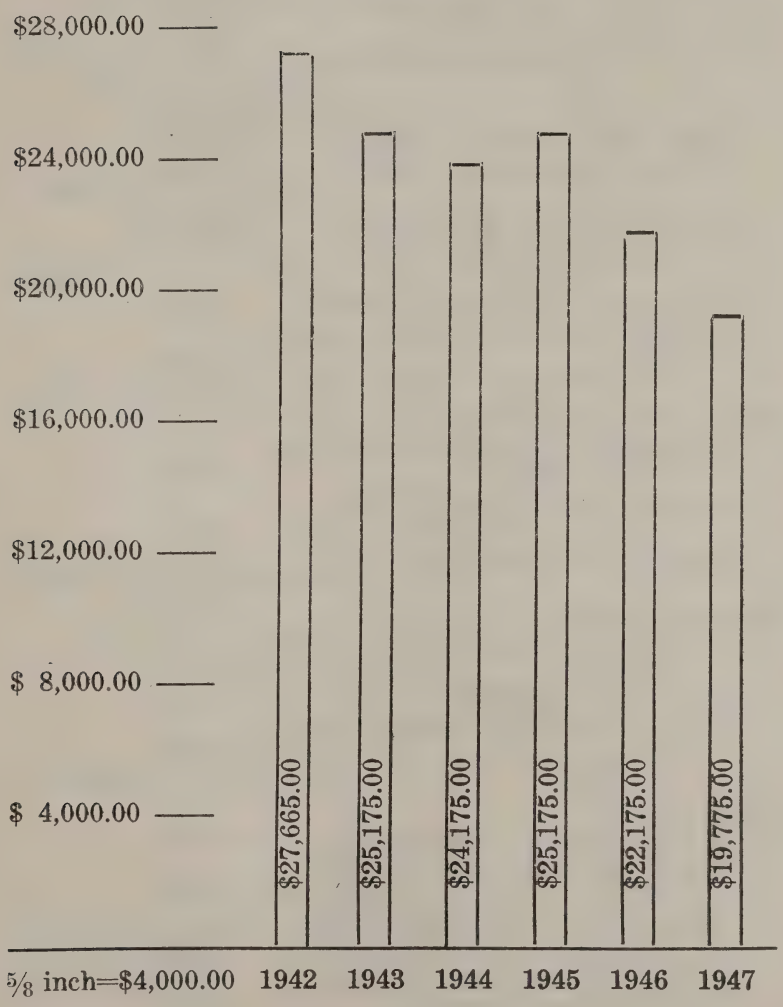
Total Liabilities, Jan. 1, 1947	$ 22,698.72	
Total Assets, Jan. 1, 1947	13,841.07	
Net Indebtedness Jan. 1, 1947		$ 8,857.65
Total Liabilities, Jan. 1, 1948	$ 20,329.00	
Total Assets, Jan. 1, 1948	13,923.98	
Net Indebtedness Jan. 1, 1948		6,405.02
Total Decrease in Net Indebtedness		$ 2,452.63

We have audited the town officers' accounts and present the following report for the year ending January 1, 1948.

JOHN McDONALD,
RALPH F. DOWNING,
Auditors

DEBT GRAPH

Town's Debt on Which Interest is Paid



TREASURER'S REPORT

Receipts

Selectmen's Account A

Balance in Treasury at Audit 1947		$ 7,438.37
Taxes received from:		
Roy J. Scott on delinguent list	$ 1,936.11	
Roy J. Scott on taxes abated	441.97	
Roy Scott on tax sale	172.77	
Roy Scott rebate on abated taxes	14.54	
	$ 2,565.39	
Town Treas. 1947 tax collected	6,352.52	
Old Age Assistance tax collected	567.50	
		9,485.41
Dog money from Town Clerk	220.60	
Dog money from Roy J. Scott	2.00	
		222.60
Lease land rent to Jan. 1st, 1947	34.25	
Lloyd Downing, rent to Jan. 1st, 1948	5.30	
		39.55
Interest on Cemetery Funds:		
Burlington Federal Savings & Loan Association	48.66	
Granite Savings Bank & Trust Co.	37.50	
Peoples National Bank	86.00	
		172.16
Temporary Loans:		
First Boston Corp. less discount of $91.30	11,908.70	
First National Bank	3,000.00	
Wash. School Dist., payment of loans	5,300.00	
		20,208.70
Miscellaneous:		
Margaret Clough, Cemetery lot	7.00	
Wm. Chamberlin, rent of 1OOF Hall	31.00	
Montpelier Savings Bank & Trust Co., int., recovery payment	3.20	
N. W. Flint, use of tractor, plow	10.00	
Duston Fiske, 60 posts	6.00	

O. Fay Allen, Jr., rebate on tax sale adv.	4.68	
L. W. Webster, tax on Teefey property	199.32	
Roy J. Scott, int. on 1947 taxes	.88	
G. Ackerman, balance on tax	19.38	
State of Vt. rebate on bounties	13.50	
First Nat'l Bank, overpayment on interest	2.67	
A. C. Beede, error on K No. 86	1.00	
	$	298.63
Use of Tractors and Equipment:		
From Snow Roads I	542.48	
Unsel. Snow Roads K	1,623.89	
Maintenance J	95.00	
Resurfacing F	22.50	
Unselected Roads E	181.25	
Dirt Roads D	238.75	
State Aid Roads G	42.50	
		2,746.37
Total Receipts		$ 40,611.79
Selectmen's orders paid	$ 32,962.05	
Balance in favor of Town	7,649.74	
	$ 40,611.79	

Overseer's Account C

Received from:		
D. E. Worthley, care of Edna Clough	$ 280.00	
Town of Barre—		
Care of Minor Children	420.00	
Food for Alfred Keene family	76.12	
Amount received	$ 776.12	
Cost to Town	998.78	
Overseer's orders paid		$ 1,774.90

Snow Roads Account I

Rec'd from State, snow maintenance	$ 421.00	
Cost to Town from Gen. Fund	562.61	
Snow Road orders paid		$ 983.61

Unselected Snow Account K

Received from State, winter roads	$ 890.25	
Rec'd from A. C. Beede, error	1.00	
Cost to Town from General Fund	1,809.39	
Unselected Snow orders paid		$ 2,700.64

Maintenance Account J

Highway tax of 20c on Grand List	$ 668.33	
Amount unexpended	.73	
	$ 667.60	
Maintenance orders paid		$ 667.60

Resurfacing Account F

Received from State	$ 599.13	
Cost to Town from General Fund	299.56	
Resurfacing orders paid		$ 898.69

Unselected Road Account E

Received from State	$ 5,419.51	
Unselected orders paid		$ 5,419.51

Dirt Road Account D

Special Highway tax 60c on Grand List	2,004.98	
Overdrawn	.04	
Dirt Road orders paid		2,005.02

State Road Account G

Received from State	$ 1,681.42	
Overpay on S. Davis truck	1.00	
State Road orders paid		1,682.42
Total orders paid on all accounts		$ 49,094.44
Balance on hand		3,978.09
Total received, General Fund		$ 53,072.53

Summary of Accounts

		Credit to Town	Cost to Town
Selectmen's Account	A	$ 7,649.74	
Overseer's Account	C		$ 998.78
Snow Road Account	I		562.61
Unselected Snow Road Acct	K		1,810.39
Maintenance Account	J	.73	
Resurfacing Account	F		299.56
Unselected Road Account	E		
Dirt Road Account	D		.04
State Aid Road Account	G		1.00
Balance on hand at Audit			3,978.09
		$ 7,650.47	$ 7,650.47

Statement of Taxes for 1947

Grand List	$ 3,341.64
Tax Rate	6.10

Taxes Levied

General Town Tax	$ 1.75	$ 5,847.87
Town Highway Tax	.20	668.33
School Tax	2.85	9,523.67
Indebtedness Tax	.70	2,339.15
Special Highway Tax	.60	2,004.98
Total Rate and Amount	$ 6.10	$ 20,384.00
Old Age Assistance Tax 274 polls		685.00
Total		$ 21,069.00

Taxes Paid to Treasurer

Town and Indebtedness Tax	$ 6,352.52
Town Highway 20c Tax	668.33
School Tax	8,507.58
Special Highway 60c Tax	2,004.98
Old Age Assistance Tax	567.50
Total paid Treasurer	$ 18,100.91
Discount allowed	680.77

Taxes Turned to Roy J. Scott, Collector

Town and Indebtedness Tax	$ 1,153.73	
School Tax	1,016.09	
Old Age Assistance Tax 47 polls	117.50	
Total Delinquent Tax		2,287.32
Amount of Tax Levied		$ 21,069.00
There has been paid to apply on indebtedness to First Boston Corp. on bond	$ 1,000.00	
To apply on old note to First National Bank	1,400.00	
Total paid	$ 2,400.00	

Respectfully submitted,

DELMER E. CARPENTER,
Town Treasurer

SELECTMEN'S ACCOUNT

Borrowed Money and Interest

First National Bank of Montpelier:		
Payment on bond	$ 1,000.00	
Interest on coupons	337.50	
To apply on notes	4,400.00	
Interest on notes	231.61	
First National Bank of Boston	12,000.00	
		$ 17,969.11

Insurance and Officers' Bonds

Union Mutual Fire Ins. Co., clerk's office	$ 22.00	
D. E. Worthley, bond and insurance	74.00	
Wm. G. Rogers, insurance	22.50	
J. W. Dillon, ins. on compensation	113.75	
Green Mountain Mutual	7.00	
		$ 239.25

Taxes

H. M. Mattison, county tax	$ 67.02	
Old Age Assistance, tax	616.50	
State Treasurer, tax on roads	264.35	
Vt. Agr. Ext. Service, Farm Bu. tax	109.41	
		1,057.28

Making Tax Bills and Collecting

Delmer E. Carpenter:		
Figuring taxes, making bills and postage	$ 59.34	
Collecting taxes	180.92	
Making delinquent tax list	9.90	
Making Cemetery deed and post.	2.70	
		252.86

Legal Expense

Peter Guiliani, on loan	$ 21.80	
		21.80

Lights

Green Mountain Power Corp.	$ 321.97	
		321.97

Ministerial Money

Universalist Society	$ 30.00	
Union Gospel Church	30.00	
		60.00

Calef Library

Town Appropriation	$ 65.00	
Interest on White Fund	30.00	
Interest on Braley Fund	10.00	
		105.00

School District

Loans from Town	$ 5,300.00	
Uncollected tax	1,016.09	
		6,316.09

Town Officers

C. M. Flint, Selectman	$ 40.00
A. C. Beede, Selectman	40.00
H. B. Marble, Selectman	40.00

Delmer E. Carpenter, Town Clerk and Treasurer	175.00	
Jasper E. Taylor, Auditor	33.60	
L. E. Flint, Auditor	33.60	
John McDonald, Auditor	33.00	
Nora E. Simmons, Health Officer	8.52	
Myrtle Spencer, Ballot Clerk	4.00	
Lena J. Dashner, Ballot Clerk	4.00	
Fay Deberville, Ballot Clerk	6.00	
E. F. Ordway, Ballot Clerk, Janitor	9.70	
D. E. Carpenter, Lister	49.60	
W. G. Richardson, Lister	48.70	
		525.72

Printing

Modern Printing Co., printing reports	124.74	
E. W. Thurber, printing ballots	4.75	
Chelsea Job Press, printing	11.50	
		140.99

Advertising

Barre Daily Times:		
3 Bd. of Civil Authority meet'gs	9.60	
Notice of annual caucus	1.50	
Tax notices	4.68	
		15.78

Cemeteries

W. W. Richardson, work in cemeteries:		
Haying Maple Hill	$ 35.00	
Labor in Maple Hill	214.75	
Haying and labor in Cheney and Clough	25.00	
Haying Fish Cemetery	8.00	
John McDonald, cutting bushes, grass	5.00	
C. L. Royce, haying So. Wash. Cem.	6.00	
Green Mt. Concrete Pipe Co., culvert	70.56	
Labor and truck work on culvert	51.35	
Labor and gravel, cemetery road	171.70	
A. C. Beede, trucking culvert from Montpelier	8.00	
Wilson Gulf Service, 1 lawn mower	20.95	
		616.31

Fire Costs

Chelsea Fire Dept., Hull, Kezer and South Washington fires	$ 92.50	
Barre Fire Dept., P. Moran barn fire	75.00	
Rock of Ages, P Moran barn fire	25.00	
East Corinth Fire Dept., Bert Taylor fire	19.00	
D. E. Carpenter, fire warden service	6.40	
		217.90

Repairs, Tools and Materials

Flint Bros. Lumber Co., roof paint	$ 8.25	
D. E. Carpenter, painting roof	3.60	
E. M. Seaver, labor and material installing light	3.57	
Dessurreau Machine Shop, repairs and tool box	17.40	
Reynolds & Son, wrench and lock washers	4.67	
A. M. Flanders, 6 shovels, etc.	35.59	
Dean Pero, painting ladders	17.40	
W. W. Spaulding, paint for ladders	16.52	
Waldo & Miles, electric gas pump	75.00	
Wyman's, installing pump	59.15	
		241.15

Fuel and Merchandise

J. E. Jacobs, 600 gal. gas	$ 111.00	
J. L. Johannessen, gas, oil and mdse.	134.21	
H. B. Marble, 48 gal. gas	11.10	
Central Service Station, 5 gal. white gas	1.75	
Elpheje Bisson, gas, oil and labor	31.03	
Gulf Oil Corp., fuel oil	23.61	
I. D. & W. G. Richardson, 1 run wood	5.00	
A. C. Beede, 4 run wood	20.00	
		337.70

Office Supplies

Tuttle Stationery Co.:		
Discharge labels and certificates, 3 binders and supplies	$ 33.26	
D. E. Carpenter, supplies for office	2.70	
		35.96

Snow Fence

A. C. Beede, taking down fence 15 hrs. @ 80c	$ 12.00	
A. C. Beede, truck 15 hrs. @ $1.00	15.00	
Stanley Davis, 6 hrs. @ 70c	4.20	
Stanley Davis, truck 6 hrs. @ $1.00	6.00	
Chester Beede, 15 hrs. @ 70c	10.50	
William Beede, 15 hrs. @ 70c	10.50	
A. C. Beede, trucking posts from Barre	3.00	
Casellini-Venable, snow fence, posts	276.38	
Putting up snow fence:		
B. O. Spencer, 50 hrs. @ 80c	40.00	
B. O. Spencer, truck 25 hrs. @ $1.00	25.00	
Stanley Davis, 55 hrs. @ 75c	41.25	
Stanley Davis, truck 21 hrs. @ $1.00	21.00	
Charles Payne, 50 hrs. @ 70c	35.00	
A. C. Beede, 5 hrs. @ $1.00	5.00	
A. C. Beede, truck 5 hrs. @ $1.00	5.00	
Elmer Bird, 5 hrs. @ 75c	3.75	
		503.58

Repairs of Bridges

Flint Bros. Lumber Co., labor, plank	$ 360.44	
A. C. Beede, inspecting bridges with Arnold	7.00	
A. C. Beede, labor 4 hrs. @ 80c	3.20	
A. C. Beede, labor 23 hrs. @ 75c	17.25	
A. C. Beede, truck 23 hrs. @ $1.00	23.00	
William Beede, labor 14 hrs. @ 70c	9.80	
Chester Beede, labor 5 hrs. @ 70c	3.50	
Stanley Davis, labor 4 hrs. @ 70c	2.80	
Stanley Davis, truck 4 hrs. @ $1.00	4.00	
Elmer Bird, labor 9 hrs. @ 70c	6.30	
		437.29

Cletrac Tractor Expense

A. C. Beede, 2 trips to White River	$ 20.00
Erwin Libbey, truck trip for parts	2.00
Casellini-Venable, repairs and labor	691.27
Miller Auto Co., repairs and parts	526.88
A. C. Beede, trucking Cletrac to Barre and back	12.00
A. C. Beede, labor on tractor 87 hrs. @ 75c	86.63
A. C. Beede, labor on tractor 30 hrs. @ $1.00	30.00

Duston Fiske, labor 56 hrs. @ 75c	55.88	
Stanley Davis, labor 6 hrs. @ 75c	4.50	
Stanley Davis, labor 24 hrs. @ 90c	21.60	
Roland Huntington, 11 hrs. @ 60c	6.60	
Roland Huntington, 2 hrs. @ 75c	1.50	
Erwin Libbey, labor 3 hrs. @ 75c	2.25	
Ed Goodspeed, labor 3 hrs. @ 75c	2.25	
Elmer Bird, labor 14 hrs. @ 75c	10.50	
		1,473.86

Allis-Chalmers Tractor Expense

Carle & Seaver, cable and ends	$ 2.85	
Lowell McLeod, 6 eye bolts	1.75	
Wm. F. Harvey Co., labor on battery	6.00	
A. C. Beede, trucking tools, etc., 3 hr.	3.00	
A. C. Beede, trucking to Barre and back	8.00	
Clark & Wilcox, track assembly	318.70	
St. Johnsbury Trucking Co., freight on track	11.38	
Dessureau's Machine Shop, repairs and labor	57.27	
A. M. Flanders, welding, labor, parts	464.23	
Stanley Davis, labor 35 hrs. @ 75c	26.25	
Stanley Davis, labor 8 hrs. @ 90c	7.20	
A. C. Beede, labor 9 hrs. @ 75c	6.75	
A. C. Beede, labor 10 hrs. @ $1.00	10.00	
Roland Huntington, 10 hrs. @ 60c	6.00	
Duston Fiske, 8 hrs. @ 75c	6.00	
Elmer Bird, 8 hrs. @ 75c	6.00	
Chester Beede, 7 hrs. @ 75c	5.25	
Leon Lemieux, 7 hrs. @ 75c	5.25	
		951.88

Miscellaneous

Cleaning Town Garage:			
A. C. Beede, 4 hrs. @ 80c	3.20		
Chester Beede, 4 hrs. @ 70c	2.80		
Stanley Davis, 4 hrs. @ 70c	2.80		
		8.80	
D. E. Carpenter, making Selectmen's report		5.75	
Roy J. Scott, taxes abated		441.97	
E. F. Ordway, labor on hone		1.88	
Town of Chelsea, plowing snow 1946		31.17	
A. M. Flanders, 2 72"x12' coated culvert		524.22	

A. M. Flanders, 4 plugs	9.13	
Casellini-Venable Corp., repairs for grader	12.54	
Cleaning brook at Pero bridge	20.55	
Henry Lunde, correction on bulldozer	3.75	
N. E. Metal Culvert Co., 1 24"x18'	48.91	
A. M. Flanders, 8 ft. grader blade	8.80	
First Nat. Bank, for check book	3.10	
		1,120.57
Total expended		$ 32,962.05

ARTHUR C. BEEDE,
H. B. MARBLE,
Selectmen

List of Real Estate Owned by Town

Calef Library	$ 5,000.00
Village School	2,500.00
Miles School	500.00
Simpson School	500.00
Newman School	600.00
South Washington School	400.00
Bohonon Farm	500.00
Tool House	100.00
Town Clerk's Office	1,500.00
Town Hall	1,000.00
Gravel Bank	25.00
Weedon Field, 20 acres	50.00
Mayette Place 27 acres	50.00
	$ 12,725.00

Town Equipment

Cletrac Tractor and Plow	$ 2,200.00
Allis-Chalmers Tractor	300.00
Road Machine	350.00
Snow Plow	100.00
5 iron bars	5.00
1 chain	3.50
2 picks	2.00
4 snow shovels	5.00
3 stone pickers	3.00
	$ 3,068.50

DUE TOWN OFFICERS

D. E. Carpenter, Town Clerk and Treasurer	$	175.00
D. E. Carpenter, School Treasurer		30.00
C .M. Flint, Selectman		40.00
Arthur Beede, Selectman		40.00
H. B. Marble, Selectman		40.00
John McDonald, Auditor		50.00
Ralph Downing, Auditor		50.00
Dr. F. A. Caccavo, Health Officer		39.00
F. E. Ordway, School Director		30.00
Fay Deberville, School Director		30.00
Lena Dashner, School Director		30.00
	$	554.00

HIGHWAY DEPARTMENT

Selected Snow Roads — A. C. Beede, Foreman

Tractors and Plow

Cletrac, 78½ hrs. @ $5.45	$ 427.83	
Cletrac, 5 hrs. @ $5.25	26.25	
A. C. Tractor, 13 hrs. @ $3.45	44.85	
A. C. Tractor, 13 hrs. @ $3.35	43.55	
Ford Truck Plow, 44 hrs. @ $3.25	143.00	
		685.48

Operators

A. C. Beede, 78½ hrs. @ $1.00 Cletrac	78.50	
Stanley Davis, 5 hrs. @ $1.00 Cletrac	5.00	
C. W. Beede, 2 hrs. @ $1.00, A. C.	2.00	
Stanley Davis, 19 hrs. @ $1.00, A. C.	19.00	
Chester Beede, 5 hrs. @ $1.00, A. C.	5.00	
Chas. Williams, 6 hrs. @ 75c, truck plow	4.50	
A. C. Beede, 38 hrs. @ $1.00, truck plow	38.00	
		152.00

Truck and Driver

A. C. Beede, sanding roads 5 hrs. @ $1.00	$ 5.00	
Chester Beede, 5 hrs. @ 75c	3.75	
		8.75

Helpers

Dustin Fiske, 70½ hrs. @ 75c	$ 52.88	
Wendell Ward, 11 hrs. @ 75c	8.25	
Ralph Ward, 6 hrs. @ 75c	4.50	
Carroll Beede, 2 hrs. @ 75c	1.50	
A. C. Beede, 5 hrs. @ 75c	3.75	
A. C. Beede, 11 hrs. @ $1.00	11.00	
B. O. Spencer, 8 hrs. @ 75c	6.00	
Thomas Randall, 2 hrs. @ 75c	1.50	
Kenneth Beede, 2 hrs. @ 75c	1.50	
Roland Huntington, 13 hrs. @ 75c	9.75	
Chester Beede, 38 hrs. @ 75c	28.50	
Leon Lemieux, 3 hrs. @ 75c	2.25	
Wendell Bresette, 3 hrs. @ 75c	2.25	
Elmer Bird, 5 hrs. @ 75c	3.75	
		137.38

Total Expended	$	983.61
Received from State		
General Town Fund		

Unselected Snow Roads — A. C. Beede, Foreman

Tractors and Plow

Cletrac, 158½ hrs. @ $5.45	$ 863.83	
Cletrac, 24 hrs. @ $5.25	126.00	
A. C., 173 hrs. @ $3.45	596.86	
A. C., 11 hrs. @ $3.35	36.85	
A. C. Beede's Tractor, 14 hrs. @ $3.00	42.00	
A. C. Beede's Truck Plow, 44 hrs. @ $3.25	143.00	
		1,808.54

Operators

A. C. Beede, 109 hrs. @ $1.00, Cletrac	109.00
Stanley Davis, 73½ hrs. @ $1.00 Cle.	73.50

Stanley Davis, 137½ hrs. @ $1.00, A. C.	137.50	
Chester Beede, 14½ hrs.@ $1.00, A.C.	14.50	
Chester Beede, 14 hrs. @ $1.00, Beede's tractor	14.00	
C. W. Beede, 32 hrs. @ $1.00, A. C.	32.00	
Chas. Williams, 12 hrs. @ 75c, T. plow	9.00	
A. C. Beede, 32 hrs. @ $1.00, T. plow	32.00	
		421.50

Sanding Roads

A. C. Beede, truck, 4 hrs. @ $1.00	$ 4.00	
A. C. Beede, driver, 4 hrs. @ 75c	3.00	
		7.00

Teams and Drivers

Archie McLellan, 9½ hrs. @ $1.20	$ 11.40	
Jack Russell, 10 hrs. @ $1.20	12.00	
		23.40

Helpers

Dustin Fiske, 98 hrs. @ 75c	$ 73.50	
Roland Huntington, 57 hrs. @ 75c	42.75	
Carroll Beede, 63½ hrs. @ 75c	47.63	
Kenneth Beede, 40½ hrs. @ 75c	30.38	
Wendell Ward, 32½ hrs. @ 75c	24.38	
William Beede, 8 hrs. @ 75c	6.00	
Wendell Bresette, 6 hrs. @ 75c	4.50	
Leon Lemieux, 33 hrs. @ 75c	24.75	
Armond Carrier, 5 hrs. @ 60c	3.00	
Thomas Randall, 17 hrs. @ 75c	12.75	
Ralph Ward, 20½ hrs. @ 75c	15.38	
B. O. Spencer, 19 hrs. @ 75c	14.25	
A. C. Beede, 16 hrs. @ 75c	12.00	
A. C. Beede, 16 hrs. @ $1.00	16.00	
Elmer Bird, 75½ hrs. @ 75c	56.63	
Sam Shepard, shoveling, 7 hrs. @ 60c	4.20	
J. D. McHugh, shoveling, 20 hrs. @ 60c	12.00	
Chester Beede, 51 hrs. @ 75c	38.25	
		438.35
		$ 2,698.79
Paid through error		1.85
Total orders drawn		$ 2,700.64

Received from State	890.25
Cost to Town	$ 1,810.39

Maintenance — B. O. Spencer, Road Commissioner

Labor

B. O. Spencer, 104 hrs. @ 80c	$ 83.20	
Stanley Davis, 15 hrs. @ 75c	11.25	
Chas. Payne, 81 hrs. @ 70c	56.70	
Henry Moran, 72 hrs. @ 70c	50.40	
William Senecal, 9 hrs. @ 70c	6.30	
		207.85

Trucks

B. O. Spencer, 88 hrs. @ $1.00	$ 88.00	
Stanley Davis, 54 hrs. @ $1.00	54.00	
		142.00

Drivers

B. O. Spencer, 61 hrs. @ 80c	$ 48.80	
Stanley Davis, 27 hrs. @ 75c	20.25	
Woodrow Caldwell, 36 hrs. @ 70c	25.20	
Chester Beede, 9 hrs. @ 70c	6.30	
Erwin Libby, 9 hrs. @ 70c	6.30	
		106.85

Miscellaneous

A. C. Tractor, 76 hrs. @ $1.25	$ 95.00	
Stanley Davis, driving tractor, 76 hrs. @ 75c	57.00	
Bert Taylor, self and team, 11 hrs. @ $1.40	15.40	
A. M. Flanders, culverts	22.50	
		189.90

Gravel and Filling

Theron Lord, 108 yds. @ 10c	$ 10.80	
Stanley Wilson, 52 yds. @ 10c	5.20	
Elzear LaPerle, 50 loads dirt @ 10c	5.00	
		21.00

Total orders drawn	$ 667.60

Highway Tax	$ 668.33	
Unexpended	.73	
		667.60

Dirt Roads — B. O. Spencer, Road Commissioner

Labor

B. O. Spencer, 245 hrs. @ 80c	$ 196.00	
Stanley Davis, 30 hrs. @ 75c	22.50	
Chas. Payne, 302 hrs. @ 70c	211.40	
Henry Moran, 208 hrs. @ 70c	145.60	
Chester Beede, 3 hrs. @ 70c	2.10	
Frank Bowen, 30 hrs. @ 70c	21.00	
Donald Ramsey, 12 hrs. @ 70c	8.40	
D. Coburn, 9 hrs. @ 70c	6.30	
Monte Bowen, 22 hrs. @ 70c	15.40	
		628.70

Trucks

B. O. Spencer, 320 hrs. @ $1.00	$ 320.00	
Stanley Davis, 179 hrs. @ $1.00	179.00	
		499.00

Truck Drivers

B. O. Spencer, 135 hrs. @ 80c	$ 108.00	
Stanley Davis, 122 hrs. @ 75c	91.50	
Nelson Lyford, 9 hrs. @ 70c	6.30	
Chester Beede, 45 hrs. @ 70c	31.50	
Roland Huntington, 13 hrs. @ 70c	9.10	
Woodrow Caldwell, 176 hrs. @ 70c	123.20	
		369.60

Miscellaneous

A. C. Tractor, 191 hrs. @ $1.25	$ 238.75	
Stanley Davis, driving tractor, 191 hrs. @ 75c	143.25	
Bert Taylor, self and team, 11 hrs. @ $1.40	15.40	
M. B. Royce, self and team, 24 hrs. @ $1.40	33.60	
N. E. Culvert Co., culverts	49.00	
A. M. Flanders, culverts	27.72	507.72
Total Orders Drawn		$ 2,005.02

State Aid — Job No. 284

B. O. Spencer, Road Commissioner

Labor

B. O. Spencer, 76 hrs. @ $.80	$ 60.80	
Stanley Davis, 74 hrs. @ $.75	55.50	
Charles Payne, 152 hrs. @ $.70	106.40	
Henry Moran, 103 hrs. @ $.70	72.10	
William Beede, 54 hrs. @ $.70	37.80	
		$ 332.60

Trucks

B. O. Spencer, 86 hrs. @ $1.00	$ 86.00	
B. O. Spencer, 2 yds., 17 hrs. @ $1.20	20.40	
Stanley Davis, 16 hrs. @ $1.00	16.00	
Stanley Davis, 3 yds., 26 hrs. @ 1.80	46.80	
Maurice Kennedy, 4 yds., 26 hrs. @ $2.40	62.40	
Willard Martin, 4 yds., 26 hrs. @ $2.40	62.40	
Willard Martin, 5 yds., 26 hrs. @ $3.00	78.00	
Willard Martin, 4 yds., 26 hrs. @ $2.40	62.40	
Willard Martin, 4 yds., 26 hrs. @ $2.40	62.40	
Harold Rood, 4 yds., 26 hrs. @ $2.40	62.40	
Don Orr, 4 yds., 26 hrs. @ $2.40	62.40	
		621.60

Truck Drivers

B. O. Spencer, 86 hrs. @ 80c	68.80	
Leslie Spencer, 17 hrs. @ 70c	11.90	
Stanley Davis, 42 hrs. @ 75c	31.50	
Maurice Kennedy, 26 hrs. @ 75c	19.50	
Wesley Jewell, 26 hrs. @ 75c	19.50	
Guy Allen, 26 hrs. @ 75c	19.50	
John Bond, 26 hrs. @ 75c	19.50	
Carl Evans, 26 hrs. @ 75c	19.50	
Harold Rood, 26 hrs. @ 75c	19.50	
Don Orr, 26 hrs. @ 75c	19.50	
		$ 248.70

Miscellaneous

A. C. Tractor, 34 hrs. @ $1.25	$ 42.50	

Stanley Davis, driving tractor, 34 hrs. @ 75c	25.50	
Willard Martin, shovel and operator, 841 yds. @ $.07¾	65.18	
New England Culvert Co., culverts	113.19	
Johnson Bros., 841 yds. @ 10c	84.10	
Philip Goulet, sharpening drills, bars, etc.	5.05	
Henry Lunde, bulldozer and operator, 26 hrs. @ $5.50	143.00	
	$	478.52
Total Expended	$	1,681.42

Resurfacing Job No. 300 — East Orange Road

B. O. Spencer, Road Commissioner

Labor

B. O. Spencer, 68 hrs. @ 80c	$ 50.40	
Stanley Davis, 12 hrs. @ 75c	9.00	
Charles Payne, 60 hrs. @ 70c	42.00	
Henry Moran, 64 hrs. @ 70c	44.80	
Elmer Bird, 20 hrs. @ 70c	14.00	
		160.20

Trucks

B. O. Spencer, 51 hrs. @ $1.00	$ 51.00	
Stanley Davis, 3 yds., 39 hrs. @ $1.80	70.20	
Willard Martin, 4 yds., 27½ hrs. @ $2.40	66.00	
Willard Martin, 4 yds., 28½ hrs. @ $2.40	68.40	
Willard Martin, 4 yds., 28½ hrs. @ $2.40	68.40	
L. A. Dexter, 4 yds., 13 hrs. @ $2.40	31.20	
W. H. Eastman, 4 yds., 18 hrs. @ $2.40	43.20	
	$	398.40

Truck Drivers

B. O. Spencer, 6 hrs. @ 80c	$ 4.80	
Woodrow Caldwell, 45 hrs. @ 70c	31.50	

Stanley Davis, 39 hrs. @ 75c	29.25	
Wesley Jewell, 27½ hrs. @ 75c	20.63	
John Bond, 28½ hrs. @ 75c	21.38	
Guy Allen, 28½ hrs. @ 75c	21.38	
E. D. Dexter, 13 hrs. @ 75c	9.75	
A. L. Keenan, 18 hrs. @ 75c	13.50	
	$	152.19

Miscellaneous

A. C. Tractor, 18 hrs. @ $1.25	$ 22.50	
Stanley Davis, operating tractor, 18 hrs. @ 75c	13.50	
Willard Martin, shovel and operator, 13 hrs. @ $6.00	78.00	
Kenneth Batten, 739 yds. gravel @ 10c	73.90	
	$	187.90
Total Expended	$	898.69

Unselected Highway — Job No. 1
Hart Hollow Road

B. O. Spencer, Road Commissioner

Labor

B. O. Spencer, 198 hrs. @ 80c	$ 158.40	
Stanley Davis, 157 hrs. @ 75c	117.75	
Charles Payne, 227 hrs. @ 70c	158.90	
Henry Moran, 236 hrs. @ 70c	165.20	
Woodrow Caldwell, 32 hrs. @ 70c	22.40	
	$	622.65

Truck

B. O. Spencer, 137 hrs. @ $1.00	$ 137.00	
B. O. Spencer, 2 yds., 31 hrs. @ $1.20	37.20	
Stanley Davis, 3 yds., 61 hrs. @ 1.80	109.80	
Maurice Kennedy, 4 yds., 13 hrs. @ $2.40	31.20	
Willard Martin, 4 yds. 60 hrs. @ 2.40	144.00	
Willard Martin, 5 yds., 51 hrs. @ $3.00	153.00	
Willard Martin, 4 yds., 60 hrs. @ $2.40	144.00	

Willard Martin, 4 yds., 60 hrs. @ $2.40	144.00	
Harold Rood, 4 yds., 60 hrs. @ $2.40	144.00	
Don Orr, 4 yds., 60 hrs. @ $2.40	144.00	
John Pierson, 4 yds., 38 hrs., @ 2.40	91.20	
J. H. Hayward, 3 yds., 12 hrs. @ 1.80	21.60	
Jack Kennedy, 4 yds., 38 hrs. @ 2.40	91.20	
W. A. Eastman, 4 yds., 9 hrs. @ 2.40	21.60	
		$ 1,413.80

Truck Drivers

B. O. Spencer, 86 hrs. @ 80c	$ 68.80	
Woodrow Caldwell, 51 hrs. @ 70c	35.70	
Leslie Spencer, 31 hrs. @ 70c	21.70	
Stanley Davis, 61 hrs. @ 75c	45.75	
Maurice Kennedy, 13 hrs. @ 75c	9.75	
Wesley Jewell, 60 hrs. @ 75c	45.00	
Guy Allen, 51 hrs. @ 75c	38.25	
John Bond, 60 hrs. @ 75c	45.00	
Carl Evans, 60 hrs. @ 75c	45.00	
Harold Rood, 60 hrs. @ 75c	45.00	
Don Orr, 60 hrs. @ 75c	45.00	
Lyle Smith, 38 hrs. @ 75c	28.50	
Willard Hatch, 12 hrs. @ 75c	9.00	
W. H. Morrison, 9 hrs. @ 75c	6.75	
Glenn Kennedy, 38 hrs. @ 75c	28.50	
		$ 517.70

Miscellaneous

A. C. Tractor, 47 hrs. @ $1.25	$ 58.75	
Stanley Davis, operator 47 hrs. @ .75	35.25	
Willard Martin, shovel and operator, 39 hrs. @ $6.00	$ 234.00	
W. Martin, loading 1,181 yds. gravel @ $.07¾	91.51	
Henry Lunde, bulldozer and operator, 60 hrs. @ $5.50	330.00	
Johnson Bros., 3169 yds. grav. @ 10c	316.90	
New England Culvert Co., culverts	174.59	
A. M. Flanders, Inc., culverts	17.90	
Vermont Explosive Co., dynamite	16.00	
Philip Goulet, sharpening bars, drills, etc.	8.16	
		$ 1,283.06
Total Expended		$ 3,837.21

Unselected Highways — Job No. 2
Creamery Road
B. O. Spencer, Road Commissioner

Labor

B. O. Spencer, 35 hrs. @ 80c	$ 28.00	
Stanley Davis, 23 hrs. @ 75c	21.00	
Charles Payne, 88 hrs. @ 70c	61.60	
Henry Moran, 61 hrs. @ 70c	42.70	
		$ 153.30

Trucks

B. O. Spencer, 53 hrs. @ $1.00	$ 53.00	
Stanley Davis, 22 hrs. @ $1.00	22.00	
Stanley Davis, 3 yds., 10 hrs. @ 1.80	18.00	
Wilard Martin, 4 yds., 10 hrs. @ 2.40	$ 24.00	
Willard Martin, 5 yds., 7 hrs. @ $3.00	21.00	
Willard Martin, 4 yds. 10 hrs., @ 2.40	24.00	
Willard Martin, 4 yds. 10 hrs. @ 2.40	24.00	
Harold Rood, 4 yds., 10 hrs. @ $2.40	24.00	
Don Orr, 4 yds., 6 hrs. @ $2.40	14.40	
John Pierson, 4 yds., 6 hrs. @ $2.40	14.40	
Jack Kennedy, 4yds., 6 hrs. @ $2.40	14.40	
		$ 253.20

Truck Drivers

B. O. Spencer, 53 hrs. @ 80c	$ 42.40	
Stanley Davis, 32 hrs. @ 75c	24.00	
Wesley Jewell, 10 hrs. @ 75c	7.50	
Guy Allen, 7 hrs. @ 75c	5.25	
John Bond, 10 hrs. @ 75c	7.50	
Carl Evans, 10 hrs. @ 75c	7.50	
Harold Rood, 10 hrs. @ 75c	7.50	
Don Orr, 6 hrs. @ 75c	4.50	
Lyle Smith, 6 hrs. @ 75c	4.50	
Glen Kennedy, 6 hrs. @ 75c	4.50	
		$ 115.15

Miscellaneous

A. C. Tractor, 29 hrs. @ $1.25	$ 36.25	
Stanley Davis, oper. 29 hrs. @ 75c	21.75	
Willard Martin, shovel and operator, 10 hrs. @ $6.00	60.00	
Henry Lunde, bulldozer and operator, 10 hrs. @ $5.50	55.00	
Johnson Bros., 664 yds. gravel @ 10c	66.40	
		$ 239.40
Total Expended		$ 761.05

Unselected Highways — Job No. 3

Washouts and Culverts

B. O. Spencer, Road Commissioner

Labor

B. O. Spencer, 116 hrs. @ 80c	$ 92.80	
Stanley Davis, 81 hrs. @ 75c	60.75	
Charles Payne, 184 hrs. @ 70c	130.90	
Henry Moran, 138 hrs. @ 70c	96.60	
Ubert Clough, 9 hrs. @ 70c	6.30	
John Doyle, 6 hrs. @ 70c	4.20	
Chester Beede, 8 hrs. @ 70c	5.60	
		$ 397.15

Trucks

B. O. Spencer, 91 hrs. @ $1.00	91.00	
Stanley Davis, 50 hrs. @ 1.00	50.00	
A. C. Beede, 8 hrs. @ $2.40	19.20	
		$ 160.20

Truck Drivers

B. O. Spencer, 85 hrs. @ 80c	$ 68.00	
Leslie Spencer, 6 hrs. @ 70c	4.20	
Stanley Davis, 50 hrs. @ 75c	37.50	
A. C. Beede, 8 hrs. @ 75c	6.00	
		$ 115.70

Miscellaneous

A. C. Tractor, 69 hrs. @ $1.25	$ 86.25	
Stanley Davis, oper. 69 hrs. @ 75c	51.75	
John Doyle, self and team, 5 hrs. @ $1.40	7.00	
Stanley Wilson, 32 yds. gravel @ 10c	3.20	
		$ 148.20
Total Expended		$ 821.25

SCHOOL TREASURER'S REPORT

Balance on hand Jan. 1st, 1947	$ 1,220.87
Town of Wash. loan to School Dist.	4,300.00

Granite Savings Bank & Trust Co., loan	2,500.00	
Lena J. Dashner, lease land rent	40.44	
Am't rec. to July 1st	$ 8,061.31	8,061.31
Orders paid to July 1st	7,925.55	
Balance to date	$ 135.76	
Town of Washington, loan to School District	1,000.00	
State of Vt., ½ State Aid to Schools	4,018.42	
Town Treas., 1947 tax collected	8,507.58	
Lena Dashner, 1 run wood $4.00, tuition $12.00	16.00	
Helen Fiske, share expense on fence	28.00	
Town of Washington, uncollected tax	1,016.09	
Am't rec. July 1 to Jan. 1		14,586.09
Total received		$ 22,647.40
Total orders paid	$ 22,216.22	
Bal. on hand Jan 1, '48	431.18	
	$ 22,647.40	

Respectfully submitted,

DELMER E. CARPENTER,
School Treasurer

SCHOOL DIRECTORS' REPORT

For School Year July 1, 1946 to July 1, 1947

Receipts

Balance on hand July 1, 1946	$ 155.42
State of Vt., State Aid to Schools	5,312.21
Town Tax 1946—Tax collected	7,801.68
Lena Dashner, (8 seats sold)	24.00
Rebate from Green Mt. Power Corp.	12.96

Tuition from Edson Colby	6.00	
Lena Dashner — Fire Damage claim	35.00	
Town of Wash., Uncollected taxes	944.43	
Town of Washington — Loan	2,800.00	
Granite Savings Bank & Trust Co., Loan	2,500.00	
Lena Dashner, Lease Land rent	40.44	
Town of Washington — Loan	1,500.00	
Total Receipts		$ 21,132.14

Expenditures

Teachers' Salaries	$ 6,798.37	
Census	7.38	
Stamps, Stationery and Telephone	4.09	
Repairs	286.88	
Water and Lights	51.48	
Fuel	1,167.00	
Janitor	455.00	
Transportation	1,802.00	
Tuition	1,971.30	
Supplies	102.04	
Chemical Toilets	282.16	
Books	150.09	
Sundries	62.00	
Cleaning	34.00	
Insurance and Bonds	105.98	
Superintendent	451.06	
Labor	37.55	
School Directors, Clerk and Treas.	145.00	
Truant Officer	15.50	
Graduation Speaker	5.00	
Total Expense of Schools		$ 13,933.88
Loan and Interest		7,062.50
Total Am't of Orders Drawn		$ 20,996.38
Balance on hand July 1, 1947		135.76
		$ 21,132.14

Itemized Expenses

Village School

Teachers —		
Winifred Royce	$ 527.00	
Jean Kennedy	1,150.00	
Kathryn Worthley	1,150.00	
Clara Riford	1,150.00	
Mae Partridge	359.37	
Alice G. Coughlin	256.00	
		$ 4,592.37
Fuel — Two years supply, 1946, 1947	912.75	
Janitor	350.00	
Water and Lights	51.48	
Cleaning	30.00	
Chemical Toilets	282.16	
Repairs	221.88	
		$ 1,848.27
Total		$ 6,440.64
Number of Pupils		84

Simpson School

Teachers—			
Marjorie Magee	$ 540.00		
Grace Colby	616.00		
		1,156.00	
Fuel (1946 and 1947)		182.25	
Janitor		70.00	
Repairs		40.00	
Total			$ 1,448.25
Number of Pupils			13

Miles School

Transportation		$ 972.00
Number of Pupils Transported		6

South Washington School

Teacher—Ina Taylor	$ 1,050.00	
Fuel (1946 and 1947)	72.00	
Janitor	35.00	
Cleaning	4.00	

Repairs	25.00	
Total		$ 1,186.00
Number of Pupils	6	

Newman School

Transportation		$ 830.00
Number of Pupils Transported	6	

Expenses Pertaining to All Schools

Stamps, Stationery and Telephone	$ 4.09	
Census	7.38	
High School Tuition	1,971.30	
Supplies	102.04	
Books	150.09	
Sundries	62.00	
Insurance and Bonds	105.98	
Superintendent	451.06	
Labor	37.55	
School Directors, Clerk and Treasurer	145.00	
Truant Officer	15.50	
Graduation Speaker	5.00	
Total		3,056.99
		$ 13,933.88

Summary

Village School	$ 6,440.64
Simpson School	1,448.25
Miles School	972.00
South Washington School	1,186.00
Newman School	830.00
Expenses pertaining to all schools	3,056.99
Total Expense	$ 13,933.88

Cost Per Pupil

Average Cost per Elementary Pupil	$104.02
Average Cost per High School Pupil	78.85

Summarized State of Receipts and Expenditures
July 1, 1947 to Jan. 1, 1948

Cash on hand July 1, 1947		$ 135.76	
Receipts from Treasurer's Report		14,586.09	
Total Receipts			$ 14,721.85

Expenditures from July 1, 1947 to Jan. 1, 1948

Teachers' Salaries		$ 3,887.88	
Census		12.80	
Stamps, Stationery and Telephone		2.15	
Repairs		75.64	
Water and Lights		16.48	
Putting wood in shed		26.30	
Janitor		260.00	
Transportation		792.00	
Tuition		35.00	
Supplies		304.58	
Books		15.00	
Paint		40.75	
Painting		259.04	
Sundries		58.29	
Superintendent—			
Mr. Wheelock	$ 146.38		
Mr. Fussell	289.76		
		436.34	
Supt.'s Office Equipment, supplies and rent		106.88	
Insurance		35.84	
Cleaning		38.40	
Health Officer, inspecting school		8.00	
Labor		15.80	
Loan and interest		7,862.50	
			14,290.67
Balance on hand Jan. 1, 1948			$ 431.18

SUPERINTENDENT'S REPORT

To the School Directors of the Town of Washington:

I herewith submit my first report as your Superintendent of Schools.

It is indeed a pleasure to report to you that the schools of Washington are in good condition physically, financially, and educationally. We have a fine corps of teachers in our schools who are doing a fine piece of work teaching. The morale of the schools has improved greatly. The pupils of the seventh and eighth grades refinished the tops of the desks in their room.

A hot lunch program is being sponsored by the School Club during the winter months. This same group sponsored music instruction in the Village School.

The interior of the Village School has been painted. There have been minor repairs made on the rural schools. Simpson School should be wired for electricity and painted.

During this year there have been a replacement of books which had worn out. Some pre-primers were purchased for the first grade, a new arithmetic and a new English book have been purchased for the eighth grade. The needs are:

Arithmetic — Grades III to VII
English — Grades II to VII
Reading — Grades V to VIII
Science — Grades VII to VIII
Health — Grades I to VIII
Supplementary readers.

Workbooks should be provided in Reading in the first three grades. It would be possible to provide the needed books at not too great a cost per year by purchasing on a definite plan over three or four years. If purchased in this manner, books could be replaced gradually as they wear out without too great a cost in any one year.

All the teachers in the Village School have Professional Standard Certificates. Mrs. Vivian Rogers Freeman resigned early in October 1947. Mrs. Florence Farnsworth substituted for three weeks. Mrs. Mabel Kelly is now teaching the seventh and eighth grades.

Pupils can do their best work in school when they are regular in attendance. Parents could help a great deal in seeing that the pupils attend school. The only recognized excused absence is one for illness.

I wish to express my sincere appreciation to the entire staff of teachers, janitors and the School Directors.

Respectfully submitted,

CLYDE G. FUSSELL,
Superintendent of Schools

Washington School Enrollment 1947-1948

School	Grades 1	2	3	4	5	6	7	8	Total
Village	12	11	12	8	6	11	12	12	84
Simpson	1	2	0	5	0	2	2	0	12
So. Washington	1	2	0	0	2	1	0	0	6
Total	14	15	12	13	8	14	14	12	102

Budget of Expenditures — 1948

	1948	1947
Teachers	$ 10,300.00	$ 7,800.00
Directors and Clerk	120.00	90.00
Repairs	350.00	500.00
Water, fuel, lights	600.00	800.00
Janitors	665.00	475.00
Tuition	2,800.00	4,000.00
Insurance	89.00	89.00
Cleaning	50.00	50.00
Books	350.00	150.00
Supplies	400.00	100.00
Bonds	10.00	20.00
Supervision	700.00	650.00
Treasurer	30.00	30.00
Census	13.00	8.00
Transportation	1,850.00	
Truant Officer	20.00	
Graduation	10.00	
Total	$ 18,357.00	$14,762.00

Respectfully submitted,

E. F. ORDWAY,
FAY DEBERVILLE,
LENA J. DASHNER,
School Directors

OVERSEER'S REPORT

William G. Richardson

	Medical and Hosp.	Clothing	Board and Care	Groc., Wood, Milk	Trans. Op. Gr. Fun.	Total	Refund	Cost to Town
Minor Children			420.00			420.00	420.00	
Celinda Sharpe	4.50	7.49	107.92		3.00	122.91		122.91
					8.00			
					10.00			
Edna Clough	38.13	6.21	350.00		3.00	415.34	280.00	135.34
Hattie Witham	5.00					5.00		5.00
Frank Eastman	21.00					21.00		21.00
Dean Pero				65.00		65.00		65.00
James Dickey	70.00					70.00		70.00
Mrs. Jas. Dickey	6.00					6.00		6.00
George Newton	14.70	21.50	269.00		8.50	313.75		313.75
Robert Randall				25.56		25.56		25.56
Chas. St. Jock	106.40					106.40		106.40
Ed. Beardsley		6.79	50.00			56.79		56.79
Alfred Keene				76.12		76.12	76.12	
Deborah Coburn				11.92		11.92		11.92
Sam Shepard		10.14				10.14		10.14
	$265.78	52.13	1,196.92	178.60	32.50	1,725.93	776.12	949.81

Who Received the Money

Medical and Hospitals

Mrs. Hattie Hoyt	$ 4.50	
Mrs. Jennie Hayward	25.13	
Dr. Dwinell	13.00	
Dr. A. C. Caccavo	56.00	
Dr. George Hall	30.00	
Dr. John Perry	16.00	
City of Montpelier	106.40	
Cecchini Pharmacy	14.75	
		$ 265.78

Clothing

A. C. Beede	$ 7.49	
Jennie Hayward	6.21	
J. C. Penney Co.	21.50	
Paul Libby	6.79	
J. L. Johannessen	11.14	
		52.13

Board and Care

Harry Belville	420.00	
Hattie Hoyt	107.92	
Jennie Hayward	350.00	
Raymond McQueen	269.00	
Paul Libbey	50.00	
		1,196.92

Groceries, Wood and Milk

A. C. Beede, wood	$ 40.00	
W. G. Richardson, wood	23.00	
B. O. Spencer, drawing wood	2.00	
Culver's Market, groceries	25.56	
J. L. Johannessen	80.36	
Clifton Pray, milk	7.68	
		178.60

Transportation, Opening Grave and Funeral

Howard Scott	$ 3.00	
Stewart Brown	8.00	
Winfred Nichols	2.50	
H. B. Marble	6.00	
I. D. Richardson, opening grave	10.00	
Rev. E. C. Emery, Funeral service	3.00	
		32.50
		$ 1,725.93

Miscellaneous

A. D. C. Tax	$ 8.02	
Wm. G. Richardson, sleeping tramp	1.00	
William G. Richardson, services	39.95	
		48.97

Total Orders Drawn		$ 1,774.90
Total Refunds	$ 776.12	
Money from Gen. Fund	998.78	
		$ 1,774.90

VERMONT DEPARTMENT OF SOCIAL WELFARE

120 State Street

Montpelier, Vermont

Since payments by the State have a considerable part in lowering local tax rates, the following information is furnished as a public service for inclusion in your Town Report.

Payments to persons found in or applying from WASHINGTON Calendar year ending December 31, 1947.

For Old Age Assistance	$ 7,021.50
Blind Assistance	none
Aid to Dependent Children	105.04
Adult Crippled Aid	744.00
Committed Children	none
Total	$ 7,870.54

The newly established Department of Social Welfare administers programs formerly administered by the Department of Public Welfare and the Old Age Assistance Commission. It is responsible for the determination of eligibility and continuation of eligibility and within the limitations of money available, for the payment of financial assistance to approximately 9,000 individuals in various categories from youth to old age. Increase in the cost of living, unemployment, family insecurity, divorce, sickness, lack of housing, inadequate social security benefits, exhaustion of savings and a longer life span are factors in applications for aid and the amount of need.

This agency endeavors to function with kindly consideration of human needs and the practical and efficient expenditure of public funds. We appreciate the information and advice of so many who have cooperated with us in the past twelve years.

Very sincerely yours,

W. ARTHUR SIMPSON,
Commissioner

CEMETERY TRUST FUND AND LIBRARY

Library Fund Established in General Fund

Mrs. H. A. White, Library Fund	$ 600.00	$ 30.00
Mrs. E. M. Braley, Library Fund	200.00	10.00
	$ 800.00	$ 40.00

Deposited in General Fund

		Fund	Int.	Unexpended	Total	Labor	Bal.
1	Wilbur Braman	$ 500.00	10.00	86.19	96.19	10.00	86.19
2	Lucien Downing	50.00	1.00	.22*	.78	1.00	*.22
3	Grace Cushing	75.00	1.50	.44	1.94	1.75	.19
4	B. W. Bartholomew	300.00	6.00	26.01	32.01	6.00	26.01
5	Peter Dickey	50.00	1.00	.11*	.89	1.00	*.11
6	Clark Thompson	25.00	.50	.17	.67	.50	.17
7	Ethel Egerton	100.00	2.00	.82	2.82	2.75	.07
8	Emily Emory	100.00	2.00	3.09	5.09	4.00	1.09
9	Vina D. Burgin	150.00	3.00	5.06	8.06	4.50	3.56
10	Ira C. Calef	200.00	4.00	9.88	13.88	6.00	7.88
11	Ambrose Taylor	75.00	1.50	.69	2.19	2.00	.19
12	Ernest Frost	100.00	2.00	.87	2.87	2.75	.12
13	Norman Powers	100.00	2.00	.56	2.56	2.50	.06
14	N. C. Taylor	100.00	2.00	1.84	3.84	3.00	.84
15	Nina Bresette	50.00	1.00	.03	1.03	1.00	.03
16	L. D. Tillotson Estate	50.00	1.00	.11	1.11	1.00	.11
17	John A. Tracy	100.00	2.00	8.58	10.58		10.58
18	Sarah J. Tucker	100.00	2.00	3.09	5.09	3.00	2.09
19	Sarah J. Drew	50.00	1.00	4.26	5.26		5.26
20	Lester Sanborn	100.00	2.00	.27	2.27	2.25	.02

21 Rosemond Eastman	100.00	2.00	2.04	4.04	3.00	1.04
22 R. and Luther Ramsdell .	200.00	4.00	23.09	27.09	5.00	22.09
	$2,675.00	53.50	176.76	230.26	63.00	167.26

* Overdrawn.

Deposited in Burlington Federal Savings and Loan Ass'n

	Fund	Int.	Unex-pended	Total	Labor	Bal.
1281 Ella Spencer	$1,934.52	48.66	162.83	211.49	28.75	182.74

Deposited in Granite Sav. Bank & Trust Co., Barre, Vt.

	Fund	Int.	Unex-pended	Total	Labor	Bal.
24615 Hitty Emery Gnagy ..	50.00	1.00	.45	1.45	1.25	.20
24616 Wilbur T. Tucker ...	100.00	2.01	.39	2.40	2.25	.15
25118 Flora E. Scribner ...	75.00	1.50	.05	1.55	1.50	.05
25121 Emily G. Calef	100.00	2.01	.12	2.13	2.00	.13
25709 L. R. & Elsie Whitney	100.00	2.01	.71	2.72	2.50	.22
25858 T. R. Tillotson	100.00	2.01	.35	2 36	2.25	.11
28668 Samuel W. Flint	50.00	1.22	11.11	12.33		12.33
28791 Luther W. Burnham.	100.00	2.01	.06	2.07	2.00	.07
29773 Mary Emery	100.00	2.01	.18	2.19	2.00	.19
29852 Jennie S. Ordway ...	50.00	1.00	.20	1.20	1.00	.20
29912 Sarah Downing	100.00	2.01	.20	2.21	2.00	.21
28253 Ora E. Curtis	50.00	1.00	.08	1.08	1.00	.08
30356 S. A. Sargent and Susan Davis	25.00	.56	3.56	4.12		4.12
31997 Ida W. Whitcomb ..	100.00	2.01	.21	2.22	2.00	.22
32432 Clinton Beede	100.00	2.01	.07	2.08	2.00	.08
32551 Eliza J. Johannessen	200.00	4.08	3.79	7.87	2.50	5.37
32656 Emma L. Taplin	100.00	2.01	.20	2.21	2.00	.21
33082 Geo. & Lula Dennison	100.00	2.01	.06	2.07	2.00	.07
33419 Lucy G. Downing ...	100.00	2.05	2.21	4.26	1.00	3.26
33420 Lucy E. Clough	100.00	2.07	3.21	5.28	2.00	3.28
34423 G. A. Bohanon	100.00	1.99	.17*	1.82	1.75	.07
34680 Walter Atkins	100.00	2.03	1.33	3.36		3.36
35051 Emma Grant	150.00	3.03	1.00	4.03	2.50	1.53
35898 J. L. Bowles	100.00	.83		.83		.83
35899 S. E. Carpenter	100.00	.83		.83		.83
	$2,350.00	45.30	29.37	74.67	37.50	37.17

* Overdrawn.

Deposited in Peoples National Bank of Barre, Vt.

		Fund	Int.	Unex-pended	Total	Labor	Bal.	Loss	Bal. in Bank
12273	Mary A. Dickey ....$	100.00	1.78	.56	2.34	2.25	.09	3.92	96.17
12274	C. E. Emery	100.00	1.77	.54	2.31	2.25	.06	4.12	95.94
12275	Alex Scott	100.00	1.76	.53	2.29	2.25	.04	4.21	95.83
12384	Marcia Webster	35.00	.63	.65	1.28	1.00	.28	1.37	33.91
10399	Maria D. White	200.00	3.74	10.10	13.84	4.00	9.84	8.02	201.82
12839	Norman Clough	50.00	.89	.42	1.31		1.31	1.90	49.41
13171	Emma Huntington ..	100.00	1.79	.82	2.61	2.50	.11	3.96	96.15
13170	C. H. Darling	100.00	1.79	1.02	2.81	2.50	.31	3.95	96.36
13406	A. L. Patterson	100.00	1.83	2.83	4.66	2.50	2.16	3.82	98.34
13516	William Curtis	50.00	.90	.89	1.79	1.75	.04	1.87	48.17
13818	Donald McFarlane ..	50.00	.91	.93	1.84	1.50	.34	1.80	48.54
14073	Mrs. V. E. Jeffords .	100.00	1.79	.84	2.63	2.50	.13	3.85	96.28
14262	Joseph Corcoran	118.16	2.09	.37	2.46	2.25	.21	4.86	113.51
14406	Mrs. A. A. Seaver ..	100.00	1.81	1.79	3.60	2.25	1.35	3.86	97.49
14407	Geo. E. Huntington .	100.00	1.80	1.54	3.34	2.50	.84	3.89	96.95
14408	Geo. E. Huntington .	100.00	1.81	1.91	3.72	3.00	.72	3.93	96.79
15299	P. O. Huntington ...	207.10	4.12	22.72	26.84	5.00	21.84	8.38	220.56
15300	J. D. & F. McConnell.	100.00	1.79	1.18	2.97	3.00	*.03	3.99	95.98
15889	Cora Cheney	100.00	1.79	1.23	3.02	2.50	.52	3.92	96.60
16533	J. F. Calef	100.00	1.81	1.91	3.72	2.00	1.72	4.03	97.69
17983	Enoch Fisher	100.00	1.79	.91	2.70	2.50	.20	3.81	96.39
21082	Lilla M. Patterson ..	100.00	1.83	2.42	4.25	2.50	1.75	3.76	97.99
21987	Dora S. Paine	200.00	3.68	4.79	8.47	4.00	4.47	7.30	197.17
21986	Oscar N. Waterman & E.K.&F.A. Houghton	100.00	1.81	1.25	3.06	3.00	.06	3.65	96.41
21471	Rose E. Calef	100.00	1.80	.86	2.66	1.50	1.16	3.66	97.50
22068	N. Calef & B. Paine .	75.00	1.34	.38	1.72	1.50	.22	2.73	72.49
13176	Benjamin Squires ..		10.26	85.10	95.36	6.00	89.36		89.36
25167	John Bishop	150.00	3.03	1.42	4.45	2.00	2.45		152.45
25168	Thelma Eastman ...	50.00	1.01	.86	1.87	1.50	.37		50.37
25287	Harold Bradbury ...	100.00	2.01	.63	2.64	2.50	.14		100.14
25612	Fred A. Eastman ...	100.00	2.01	.10	2.11	2.00	.11		100.11
26094	Chas. & Ella J. McAllister	50.00	1.01	.53	1.54	1.00	.54		50.54
26284	N. H. Caswell	100.00	2.07	3.22	5.29	4.00	1.29		101.29
26538	Etta Slack	50.00	1.02	1.04	2.06	1.50	.56		50.56
27562	Mabel Hanson	100.00	2.05	2.68	4.73	3.00	1.73		101.73
		$3,385.26	73.32	158.97	232.29	86.00	146.29	104.56	3,426.99

* Overdrawn.

ELECTRIC LIGHT FUND

Deposited in Peoples National Bank, Barre, Vt.

	Fund	Int.	Amt. Unex.	Loss	Bal. in Bank
15301 Lizzie Avery	35.68	.46	36.14	4.33	31.81
21083 Lilla M. Patterson	191.51	2.77	194.28	18.13	176.15
	$ 227.19	3.23	230.42	22.46	207.96

LIBRARY FUND

E. M. Seaver, Treasurer

1947			
Jan. 14	Cash on Hand	$ 520.98	
July 2	Cash from Peoples National Bank, int. on Trust Fund	76.18	
Nov. 2	Cash dividend on Participation Cert.	8.13	
1948			
Jan. 2	Cash from Peoples National Bank, int. on Trust Fund	76.15	
Jan. 8	Cash from Town of Washington, interest on Braley and White Funds	40.00	
Jan. 8	Cash — annual appropriation from Town of Washington	65.00	
			$ 786.44

Disbursements

1947		
Feb. 1	Pd E. F. Ordway, janitor work	$ 6.66
Mar. 13	Paid Mrs. Lena Dashner, salary	25.00
Mar. 14	Paid Womrath Bookshops & Libraries, Inc., books	13.85
Mar. 31	Paid A. C. Beede, wood	50.00
Apr. 7	Paid Gaylord Bros., Inc., supplies	1.20
Apr. 7	Paid Green Mt. Power Corp., lights	3.00
Apr. 26	Paid Arthur T. White, magazines	24.00
Apr. 26	Paid American Library Guild, books	8.77
May 9	Pd. O. F. Putnam, work on lawn mower	1.75

May 19	Paid E. F. Ordway, janitor work	10.25
May 24	Paid Womrath Bookshops & Libraries, Inc., books	15.30
May 24	Paid National Geographic Society, magazines	4.25
June 24	Paid F. L. Jewett, paint	9.50
July 10	Paid Mrs. Lena Dashner, salary	25.00
July 15	Paid Mrs. Helen Pero, cleaning library	20.80
July 18	Paid Green Mt. Power Corp., lights	3.00
July 28	Paid J. L. Johannessen, mdse.	1.35
Sept. 10	Paid Green Mt. Power Corp., lights	2.00
Sept. 16	Paid W. J. Chamberlin, labor	21.50
Sept. 16	Paid J. L. Johannessen, mdse.	2.13
Sept. 16	Paid E. F. Ordway, labor	6.40
Sept. 20	Paid E. M. Seaver, labor and cash paid	28.28
Sept. 27	Paid Mrs. Lena Dashner, salary	25.00
Oct. 3	Paid Arthur T. White, magazines	16.50
Oct. 25	Paid Star Printing & Pub. Co., printing	5.50
Nov. 8	Paid W. G. Rogers, insurance	45.38
Nov. 26	Paid Green Mt. Power Corp., lights	3.00
Dec. 9	Paid Mrs. Lena Dashner, salary	25.00
1948		
Jan. 1	Paid E. F. Ordway, janitor work	7.20
Jan. 1	Paid The Providence Athenaeum, books	2.73
Jan. 1	Paid E. M. Seaver, postage and cash paid	1.12
	Total Received	$ 786.44
	Total Disbursed	415.42
	Cash in Hands of Treasurer	$ 371.02

There is in the Treasurer's hands:

Passbook No. 9700 on Peoples Nat'l Bank, Barre, Vt. with deposit of	$ 306.88
A permanent trust fund held by Peoples National Bank as Trustee — Province of Ontario Bonds, bearing interest at 3¼%, due 1950	2,000.00
Savings Account, No. 17521	349.84
Scranton Springbrook Water Service Bonds bearing interest at 2⅞%, due 1976	3,000.00
A fund from the Estate of Lucia A. Calef	200.00

LEASE LAND RENT DUE

January 1, 1948

Abbott, Mrs. R. K. Estate	$ 1.08
Beede, C. W.	12.00
Crawford, Wendall	6.75
Chamberlin, William and Ivis	.60
Carpenter, Delmar and Thelma	6.25
Carrier, Louis	4.56
Duff, William and Lizzie	26.40
Edwards, Russell and Arthur	30.00
Flanders, Archie	.60
Goodwin, Geraldine, L. K. and K. W. Webster	23.88
Libbey, Erwin	19.95
Milne, Margaret E., John H. and George D.	13.50
Mayette, John Estate	184.91
Royce, Mac B. and Hope A.	1.50
Royce, Hope A. and Blanche Miller	13.56
Thompson, Arthur T.	.48
Wood, Walter	2.00
Whitcomb, M. J.	8.40
Young, Rudolph	4.50
Total Due	$ 360.92

DOG LICENSE REPORT

Remember to license your dog on or before April 1, 1948

80 dogs licensed @ $2.00	$ 160.00
9 dogs licensed @ 6.00	54.00
7 dogs licensed @ 3.00	21.00
Total	$ 235.00
Less fee of 15c on 96 dogs	14.40
Amount paid to Treasurer	$ 220.60

DELMER E. CARPENTER,
Town Clerk

VITAL STATISTICS

Marriages

Registered in the Town of Washington, Year Ending December 31, 1947

1946

Dec. 1—Leo W. Sanborn, Jr., Barre, Vt. to Virginia Ernestine Webster, Washington, Vt.

1947

Feb. 15—Allen Farnham, Washington, Vt. to Lauretta Irene Poulin, Washington, Vt.

June 1—Kenneth Pelletier, Orange, Mass. to Florence Spaulding, Washington, Vt.

June 6—Wayne Farnham, Washington, Vt. to Josephine Davis, Washington, Vt.

June 28—Reginald Webster, Washington, Vt. to Audrey Landry, Barre, Vt.

Aug. 15—Laurence Dennison, Washington, Vt. to Jureen Colby, West Topsham, Vt.

Sept. 5—Neal Tucker, Orange, Vt. to Lorraine Beede, Washington, Vt.

Oct. 17—Bruce McDonald, Washington, Vt. to Ida Shover, Topsham, Vt.

Nov. 25—Aldo Papazoni, Washington, Vt. to Theresa Cannon, Burlington, Vt.

Births

1882

Nov. 29—Carrie Della Scales to Lorenzo W. Scales and Emily Whitcomb (By Probate Court)

1930

May 29—Dorothy Mae McDonald to Henry A. McDonald and Doris Mildred Riley (By Probate Court)

1947

Feb. 16—Floyd Lester Beede to Jesse Ray Beede and Ruth Mae Fletcher

Apr. 6—Linda Leola Trombly to Clifton Leslie Trombly and Noella Germaine Pauquette

Apr. 6—Susan Cecile Bisson to Elpheje Ernest Bisson and Madeline Grace Carrier

Apr. 21—Barbara Jane Barney to Manley Edson Barney and Frances Marie McBride

Apr. 25—Martha Louise Belville to Frederick Louis Belville and Virginia Ruth Fitts

May 21—Joseph Michael McHugh to John Dennis McHugh and Maude Estelle Scott

May 27—Marie Liliane Rouleau to Joseph Wilfred Rouleau and Rose Delima Duclos

July 1—Stephen George Gilbert to George Joseph Gilbert and Joan Knapp

July 29—Denman Silas Bouskey to Denman Joseph Bouskey and Luella Maxin Smith

July 29—Terry Mondella Cross to Robert Cole Cross and Mildred Mondella Johnson

Sept. 2—Gary Allen Farnham to Allen Roswell Farnham and Lauretta Irene Poulin

Sept. 7—Diana Jean Senecal to William Senecal and Shirley Jean Libbey

Nov. 5—Leo Charles Vermette to Paul Joseph Vermette and Lilla Olive Blanchard

Nov. 8—Carl Wayne Tucker to Max Wayne Tucker and Elva June Papazoni

Nov. 9—Sandra Lee Fiske to Duston Bowen Fiske and Helen Arlene Ellis

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Deaths

Registered in the Town of Washington, Year Ending December 31, 1947

	Years	Months	Days
Jan. 27—Hope Royce	54	7	
May 12—Jennie Wilkins	70	11	4
June 1—Walter Magee	55	7	21
Aug. 28—Merton Orville Farnham	29	9	17
Sept. 30—George Harvey Nichols	74	4	5
Dec. 29—Barbara Jane Barney		8	7

HEALTH OFFICER'S REPORT

The following is the annual report on sanitary conditions and public health in the town of Washington for 1947.

Contagious Diseases Reported:

Mumps	4 Cases
Chicken Pox	19 Cases
German Measles	1 Case

Water samples during the year on testing showed no contamination in spite of the low water supply.

There are a few conditions which could stand improvement in the town.

A few homes are without proper sewage disposal and need septic tanks installed.

The school house has been a constant problem with insufficient toilet facilities and drinking water for the number of students.

With this report I submit my resignation because of my change of address to Barre.

Respectfully submitted,

F. A. CACCAVO, M. D.

DELINQUENT TAXES — DUE FEB. 1, 1948

	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947
Baier, Edward										18.35
Barsalou, Valmore, Antoinette					34.56		32.60	32.60	41.07	42.75
Beede, Elmer									5.91	12.25
Beede, Jessie									19.79	
Belville, Harry & Jennie				6.44	1.77	9.64	7.20	7.20	8.41	8.65
Blake, Rodney Est.				3.84		9.43				
Bombardier, J.									11.77	
Bowen, Frank & Ruby					46.31	37.57				
Boyce, Alfred, Ralph & Keith.										1.01
Brooks, Earl & Bessie										17.30
Carey, John & Mary			20.36			.50				
Clough, Margaret										59.52
Coburn, Debora										27.43
Coddington, Albert					7.51	19.28				
Cook, John and Maberinl										12.25
Cook, Raymond & Edith				15.14	14.96			14.40	19.09	
Cross, Robert & Mildred										26.49
Crowley, Wallace								18.65	23.49	24.45
Davis, Charles Est.										79.35
Davis, Margaret										8.65
DeAlmedia, Lincoln							1.21			1.58
Densmore, Dennison			1.24							
Downing, Ralph and Cecilia									10.77	
Doyle, Pearl							7.20			

	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947
Duff, Richard							1.21			
Eastman, Ora										13.27
Fletcher, Perly & Flossie									11.72	
Gaudette, Unice										42.75
Goodhue, Clayton		2.17	2.45	2.56	2.51	2.40	2.37	2.37	2.97	3.09
Hatch, Clyde & Edna			29.03	32.49	6.21					
Heath, Ralph						7.09				
Hill, James								30.27	38.13	39.69
Holmes, Walter										8.65
Holmes, William									8.41	
Howard, James & Dorothy										17.30
Hudson, Maxine										8.65
Hull, Charles									17.15	
Hutchinson, Clyde & Verle				15.14	17.47	42.90	57.70	43.74		
Hutchinson, Delmer & Arlene									145.12	
Kennet, Gordon								9.35	13.96	40.22
Kezer, Lyne & Mae								3.52	17.63	18.35
LaBounty, Glen & Nina										17.30
Ladd, Harry							34.56	46.28		
Lavery, Thomas									1.68	
Lemieux, Leon & Ethel	4.53					121.99	120.95			
Lonergan, C. G.								7.40		
Lord, Theodore				6.33	6.21	5.90	5.86	5.86	7.37	7.68
Lyford, Nelson & Nina										81.44
Magoon, Ernest									17.63	
Maloney, Lillian & Agnes		5.36	6.04							

	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947
Marshall, Roy							19.81			
Marshall, William & Bessie									46.38	
McAllister, Lyle & Downing,L.									37.31	
McBride, Harry and Christine										24.45
McHugh, Dennis & Maude					12.56	52.06				
McQueen, Raymond & Lena										35.65
Moran, Robert & Doris										17.30
Nelson, Priscilla and Heath, Elizabeth									7.91	
O'Connor, Edward & June						14.12				
O'Meara, Lawrence							29.25	20.97	26.41	
Pero, Dean & Helen				4.81					8.41	
Portrais, Emile & Eva										22.23
Poulin, Dominick									11.77	
Prey, Clifton & Dorothy									24.19	
Ramsey, Donald										24.92
Randall, William & Belle				77.49						
Riley, Ernest and Abbie						4.58	18.65	18.65	23.49	24.45
Russell, Burton & Inez										67.15
Russell, Jack			13.02	17.67	15.37		19.63			
Schmidt, Frank & Mary					2.92					
Scott, Patrick										18.35
Senecal, George										42.75
Senecal, Joseph & Exzilia					12.70					
Senecal, William & Shirley										53.95
Shepard, Sam								7.20		

	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947
Simpson, B. C. Est.								15.78	22.01	
Simpson, Kenneth									1.79	
Smith, Ernest & Marcia		39.77	72.45	75.35	74.00					
Smith, Fred Est.			1.24							
Soucey, Charles & Armosa										17.30
Stacey, Elizabeth				7.57				7.20	8.41	8.65
St. Jock, Charles							1.21		1.51	1.58
Svarfvar, Robert & Laura									2.97	
Thurston, Ralph						4.74				
Tucker, Ray & Tyde			5.32							
Walker, Warren								9.35		
Ward, Wendell & Evy										38.18
White, Daniel										8.65
Wooley, John C.		42.45	47.95							
Wright, Dean									25.30	27.05
Yeartaw, Anna Est.							4.70	4.70	5.91	6.15
Due Feb. 1, 1948	$4.53	$89.75	$199.10	$264.83	$255.06	$332.20	$364.11	$305.49	$675.84	$1,077.18

TOWN MEETING WARNING

The legal voters of the Town and Town School District of Washington, Vt., are hereby notified and warned to meet in the Town Hall in said Town on Tuesday, March 2nd, A. D. 1948 at 10 o'clock in the forenoon to act upon the following articles to wit, viz:

Art. 1. To elect all necessary Officers for the Town and Town School District for the ensuing year, by Australian Ballot, please take notice that the Ballot will close at 2 o'clock P. M.

Art. 2. To receive and act upon the Auditors' report for the past year.

Art. 3. To raise money to pay indebtedness and current expenses, and for the support of highways and bridges.

Will the Town vote a tax to take advantage of No. 101 of the Acts of 1937? And if so, how much?

Art. 4. What amount of tax will the Town School District vote for the support of Schools?

Art. 5. Will the Town vote to pay more on High School Tuition than what is required by law? And if so, how much?

Art. 6. Will the Town vote to collect its taxes through the Treasurer, with discount allowed and interest added to delinquent taxes same as last year? If not, how will it collect its taxes?

Art. 7. Will the Town vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money in anticipation of taxes and other revenue.

Art. 8. To see if the Town will vote to increase the appropriation to the Calef Library? And if so, how much will the increase be?

Art. 9. What compensation will the Town vote to pay its Officers including the Road Commissioner for personal services?

Will the Town instruct the several Town Officers not to pay for any work, unless authorized by them?

Art. 10. Will the Town vote to print in the Town report the names of all delinquent tax payers, the year and amount of tax?

Art. 11. Shall the Town employees come under the Vermont Compensation Act and the benefits therefrom?

Art. 12. What action will the Town take in regard to the town garage?

Art. 13. Shall license for the sale of malt and vinous beverages be granted in this Town?

Shall spirituous liquors be sold in this Town?

Art. 14. Will the Town authorize the Auditors to employ the services of an accountant from the office of the Auditor of Accounts as provided for in No. 55 of the Acts of 1937, to conduct an audit of the accounts of the Town?

To do any other business that may properly come before said meeting.

Dated at Washington, Vermont, this 14th day of February, A. D., 1948.

C. M. FLINT,
ARTHUR C. BEEDE,
H. B. MARBLE,
Selectmen of Washington

MEMORANDA

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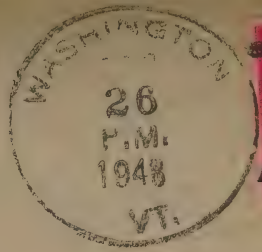
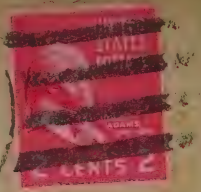




MAIL TO

M O. Fay Allen Jr.
Chelsea

VERMONT

MODERN PRINTING CO.
189½ N. Main St. Barre, Vt.

ANNUAL REPORT

of the

TOWN OFFICERS

of the

Town of Washington, Vermont

FOR THE FISCAL YEAR

1948

BRING THIS REPORT TO TOWN MEETING

TOWN OFFICERS

Moderator ..... R. M. BOWEN

Town Clerk ..... D. E. CARPENTER

Selectman (term expires Mar. 1949) ..... ARTHUR BEEDE
Selectman (term expires Mar. 1950) .... HAROLD MARBLE
Selectman (term expires Mar. 1951) MATHIAS DUQUETTE

Lister (term expires Mar. 1949) ..... D. E. CARPENTER
Lister (term expires Mar. 1950) ..... V. E. DURANLEAU
Lister (term expires Mar. 1951) ..... W. G. RICHARDSON

School Directors—
(term expires Mar. 1949) ..... FAY DEBERVILLE
(term expires Mar. 1950) ..... LENA DASHNER
(term expires Mar. 1951) ..... FRANK E. ORDWAY

Auditor (term expires Mar. 1949) ..... HOWARD SCOTT
Auditor (term expires Mar. 1950) ..... RALPH DOWNING
Auditor (term expires Mar. 1951) ..... MAE PARTRIDGE

Town Treasurer ..... D. E. CARPENTER

Town Agent ..... D. E. CARPENTER

Constable and Tax Collector ..... ROY J. SCOTT

Overseer of Poor ..... W. G. RICHARDSON

Road Commissioner ..... B. O. SPENCER

Town Grand Juror ..... R. M. BOWEN

Fence Viewer and Pound Keeper ..... W. G. RICHARDSON

Trustees of Public Library—
(term expires 1949) ..... CLARA RIFORD
(term expires 1950) ..... FRANK E. ORDWAY
(term expires 1951) ..... E. M. SEAVER
(term expires 1952) ..... LENA DASHNER
(term expires 1953) ..... ALPHEUS MASON

Justices of the Peace .... A. C. BEEDE, FAY DEBERVILLE, E. F. ORDWAY, W. G. RICHARDSON, M. B. ROYCE

Notaries Public ..... D. E. CARPENTER, D. E. WORTHLEY

Representative to General Assembly of Vt.—
WM. J. CHAMBERLIN

Town Fire Warden ..... D. E. CARPENTER

District Fire Warden ..... M. B. ROYCE

Old Age Assistant Investigator ..... D. E. CARPENTER

AUDITORS' REPORT

Assets

	1947	1948
Due from Collector on—		
Tax List of 1938	$ 9.85	4.53
Tax List of 1939	94.09	45.13
Tax List of 1940	204.25	148.70
Tax List of 1941	264.83	205.52
Tax List of 1942	259.55	202.17
Tax List of 1943	332.20	305.56
Tax List of 1944	371.31	262.45
Tax List of 1945	319.94	188.02
Tax List of 1946	740.30	347.97
Tax List of 1947	2,014.84	662.54
Tax List of 1948		1,975.46
Due from Lease Land Rent	360.92	275.65
Balance in School Treas. hands	431.18	2,154.28
Due from State Aid to Schools	4,018.41	3,753.21
Balance in Town Treas. hands	3,978.09	1,826.76
I Multiplate Arch, less 2%		1,433.25
Due from State Aid for bridges		2,013.86
Hemlock logs 2224 ft. @ 35.00 per M		77.84
Two (2) coated culverts	524.22	
Due School Dist., 25 run wood @ 4.00		100.00
	$ 13,923.98	15,982.90

Liabilities

	1947	1948
First National Bank	$ 4,100.00	4,100.00
Montpelier National Bank		6,000.00
Money for which Town is liable:		
Due Town Officers	554.00	606.35
Cemetery Fund deposited in General Fund	2,675.00	2,675.00
Bond Issue — Ballou Adams Co.	13,000.00	12,000.00
	$ 20,329.00	25,381.35

Total Liabilities, Jan. 1, 1948	$ 20,329.00	
Total Assets, Jan. 1, 1948	13,923.98	
Net Indebtedness, Jan. 1948		6,405.02
Total Liabilities, Jan. 1, 1949	25,381.35	
Total Assets, Jan. 1, 1949	15,982.90	
Net Indebtedness, Jan. 1, 1949		9,398.45
Total Increase in Net Indebtedness		$ 2,993.43

We have audited the Town Officers' accounts and present the following report for the year ending Jan. 1, 1949.

HOWARD SCOTT,
RALPH DOWNING,
MAE PARTRIDGE,
Auditors

HEALTH OFFICER'S REPORT

The following is the annual report on sanitary conditions and public health in the town of Washington for 1948.

Contagious Diseases Reported:

14 cases of Scarlet Fever
8 cases of Chicken Pox
5 cases of German Measles
4 cases of Mumps
1 case of Whooping Cough

One cesspool has been done away with and a septic tank installed.

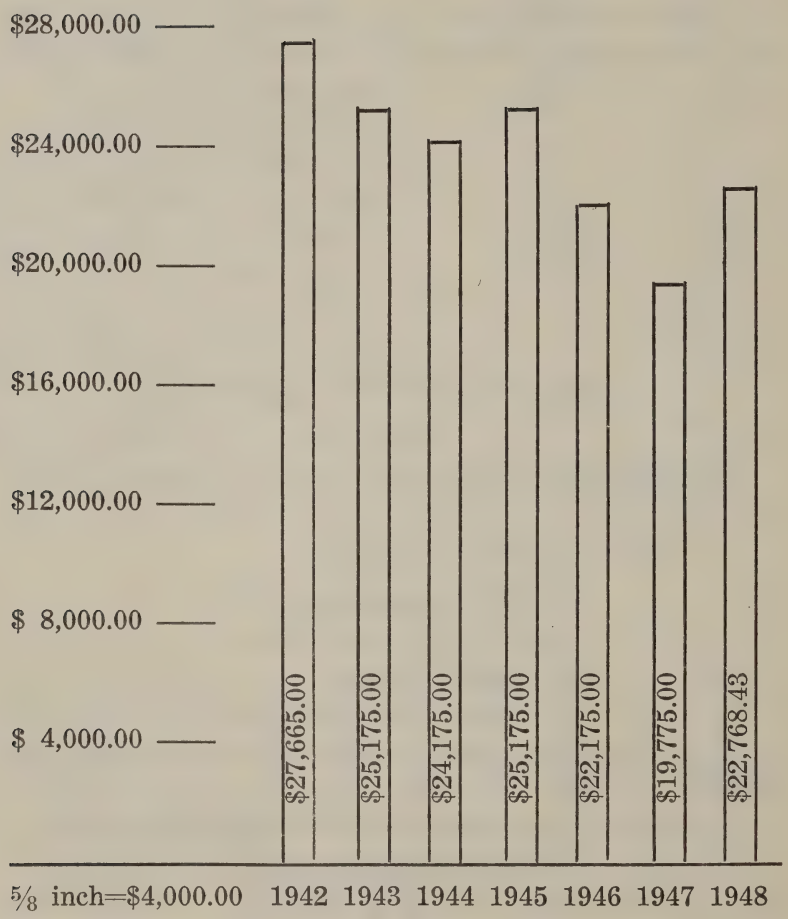
New toilets have been installed in the Village School.

Respectfully submitted,

R. M. BOWEN,
Health Officer.

DEBT GRAPH

Town's Debt on Which Interest is Paid



TREASURER'S REPORT

Selectmen's Account A

Balance in Treasury at Audit 1948		$ 3,978.09
Taxes received from:		
Roy J. Scott on deliquent list	$ 2,240.16	
Roy J. Scott on taxes abated	26.25	
Roy J. Scott on tax sale	384.92	
Roy J. Scott, int. on delin. taxes	29.83	
		2,681.16
Town Treas. 1948 tax collected	5,262.38	
Old Age Assistance tax collected	555.00	
		5,817.38
Dog money from Town Clerk		215.90
Lease land rent to Jan. 1, 1948	25.88	
Lease land rent to Jan. 1, 1949	21.62	
		47.50
Interest on Cemetery Trust Funds:		
Burlington Federal Savings & Loan Association	48.66	
Granite Sav. Bank & Trust Co.	44.00	
Peoples National Bank	76.50	
		169.16
Temporary Loans:		
First Boston Corp. less discount of $116. 67	11,883.33	
First Nat. Bank of Montpelier	2,000.00	
Montpelier National Bank less discount of $60.00	11,940.00	
Wash. School Dist., pay't of loans	3,700.00	
		29,523.33
Cemetery lots sold:		
Lora Bowen	7.00	
Gladys Bates	7.00	
Chester R. Young	20.00	
Jessie E. Tucker	25.00	
		59.00
Use of Bulldozer:		
Town of Orange	477.00	

Mathias Duquette	81.00	
Max Tucker	15.75	
		573.75
Miscellaneous:		
State of Vt., rebate on bounties	15.50	
Rent of I.O.O.F. Hall, 2 years	62.00	
First Nat. Bank, refund on int.	2.02	
Montpelier Savings Bank & Trust Co., int. and recovery payment	5.44	
		84.96
Use of Tractors and Equipment:		
From Dirt Roads D	301.25	
Unselected Roads E	747.50	
Resurfacing F	18.75	
State Aid Roads G	139.75	
Snow Roads (Sel.) I	250.38	
Maintenance J	182.50	
Snow Road (Unsel.) K	1,013.66	
State Aid Bridge L	130.50	
		2,784.29
Total Receipts		$ 45,934.52
Selectmen's orders paid	$ 38,043.29	
Balance in favor of Town	7,891.23	
	$ 45,934.52	

SUMMARY OF ACCOUNTS

		Total Received	Total Paid	Credit to Town	Cost to Town
Selectmen's Account	A	$ 45,934.52	$ 38,043.29	$ 7,891.23	$
Overseer's Account	C	881.76	3,337.54		2,455.78
Dirt Road Account	D	2,023.66	2,034.62		10.96
Unselected Road Account	E	7,118.96	7,118.96		
Resurfacing Account	F	599.27	898.90		299.63
State Aid Account	G	1,688.01	1,668.01	20.00	
Snow Roads Account	I	599.00	937.94		338.94
Maintenance Account	J	1,349.10	1,221.00	128.10	
Unselected Snow Account	K	914.25	2,554.66		1,640.41
State Aid Bridge	L		1,466.85		1,466.85
		$ 61,108.53	59,281.77		
Balance on hand at Audit			1,826.76		
			$ 61,108.53		
Credit to Town				$ 8,039.33	
Cost to Town					$ 6,212.57
Credit over cost					1,826.76
					$ 8,039.33

Statement of Taxes for 1948

Grand List	$ 3,372.76
Tax Rate	6.45

Taxes Levied

General Town Tax	$ 1.75	$ 5,902.33
Town Highway Tax	.40	1,349.10
School Tax	3.35	11,298.74
Indebtedness Tax	.35	1,180.47
Special Highway Tax	.60	2,023.66
Total Rate and Amount	$ 6.45	$ 21,754.30
Old Age Assistance Tax, 264 Polls		660.00
Total Tax Levy		$ 22,414.30

Taxes Paid to Treasurer

Town and Indebtedness Tax	$ 5,262.38	
Town Highway Tax (40)	1,349.10	
School Tax	10,084.32	
Special Highway Tax	2,023.66	
Old Age Assistance Tax	555.00	
Total paid Treasurer		$ 19,274.46
Discount allowed		756.47

Taxes Turned to Roy J. Scott, Collector

Town and Indebtedness Tax	$ 1,063.95	
School Tax delinquent	1,214.42	
Old Age Assistance Tax, 42 Polls	105.00	
Total Delinquent Tax		2,383.37
Amount of Tax Levied		$ 22,414.30

Respectfully submitted,

DELMER E. CARPENTER,

Town Treasurer

SELECTMEN'S ACCOUNT

Borrowed Money and Interest

First National Bank of Montpelier:		
Payment on bond	$ 1,000.00	
Interest on coupons	312.50	
To apply on notes	2,000.00	
Interest on notes	181.37	
Montpelier National Bank	6,000.00	
First National Bank of Boston	12,000.00	
		$ 21,493.87

Insurance and Officers' Bonds

D. E. Worthley, bond and insurance	$ 74.00	
Wm. G. Rogers, insurance	29.50	
Wm. G. Rogers, prem. on new policy	2.50	
J. W. Dillon, ins. on compensation	175.14	
		281.14

Taxes

H. M. Mattison, county tax	$ 66.83	
Old Age Assistance, tax	594.00	
State Treasurer, tax on roads	263.58	
Vt. Agr. Ext. Service, Farm Bur. tax	108.25	
		1,032.66

Making Tax Bills and Collecting

D. E. Carpenter:		
Figuring taxes, making bills and postage	$ 61.15	
Collecting taxes	175.38	
Making delinquent tax list	27.52	
		264.05

Legal Expense

Peter Guiliani	$ 31.10	
O. Fay Allen, Jr. service and tax sale	169.90	
		201.00

Lights

Green Mountain Power Corp.	$ 279.25	
		279.25

Ministerial Money

Universalist Society	$ 30.00	
Union Gospel Church	30.00	
		60.00

Calef Library

Town Appropriation	$ 125.00	
Interest on White Fund	30.00	
Interest on Braley Fund	10.00	
		165.00

School District

Loans from Town	$ 3,700.00	
Uncollected Tax	1,214.42	
		4,914.42

Town Officers

A. C. Beede, Selectman	$ 40.00	
H. B. Marble, Selectman	40.00	
Clarence Flint, Selectman	40.00	
D. E. Carpenter, Town Clerk and Treasurer	175.00	
John McDonald, Auditor	50.00	
Ralph Downing, Auditor	50.00	
A. F. Caccavo, M. D., Health Officer	39.25	
Myrtle Spencer, Ballot Clerk	12.00	
Howard Scott, Ballot Clerk	4.00	
Fay Deberville, Ballot Clerk	15.60	
A. C. Beede, Ballot Clerk	9.70	
Lena Dashner, Ballot Clerk	8.00	
R. M. Bowen, Moderator	4.00	
W. G. Richardson, Ballot Clerk	6.00	
U. V. Duranleau, Lister, '47 and '48 services	105.00	
W. G. Richardson, Lister	34.80	
D. E. Carpenter, Lister	46.80	
		680.15

Printing

Modern Prtg. Co., printing reports	$ 161.30	
E. W. Thurber, printing ballots	19.50	
Chelsea Job Press, printing	20.18	
General Job Printing, ballots	6.75	
		207.73

Advertising

Barre Daily Times:		
Board of Civil Authority meetings	$ 11.52	
Notice of Annual Caucus	7.20	
School meeting notice	5.52	

Town Meeting notice	4.56	
		28.80

Cemeteries

W. G. and I. D. Richardson, labor in cemeteries	$ 236.25	
C. L. Royce, mowing S. Wash. Cem.	6.00	
Clifton Prey, mowing Fish, Kingsbury, Maplehill cem.	43.20	
Sam Shepard, mowing Clough cem.	3.00	
Guy Hardware, 1 power mower	154.69	
Green Mt. Appl., service and repair of mower	21.13	
		464.27

Fire Costs

Barre Fire Dept., Poulin fire	$ 150.00	
Gas for fire truck	4.70	
		154.70

Fuel and Merchandise

J. L. Johannessen, gas, oil, fuel oil	$ 300.70	
Whitney's, gas and oil	49.22	
Gulf Oil Corp., fuel oil and oil	151.21	
A. M. Flanders, 35 lbs. retinox	5.95	
Carle & Seaver, 6 gals. Shelzone	21.00	
Central Service, 5 gal. white gas	1.75	
Bisson's, gas and tractor parts	12.19	
I. D. and W. G. Richardson, wood	8.00	
B. O. Spencer, drawing wood, gas, oil	4.13	
A. C. Beede, 3 run wood	15.00	
Chester Beede, 2 gal. white gas	.70	
		569.85

Office Supplies

Tuttle Stationery Co., deed sheets	$ 5.14	
Green Mt. Stationery, office supplies	4.20	
Bowker Office Equip., punch	4.15	
		13.49

Snow Fence

A. C. Beede, taking down fence, hrs. 21½ hrs. @ 80c	$ 17.20	
A. C. Beede, truck, 21½ hrs. @ 1.00	21.50	
Elmer Bird, taking down fence, 21½ hrs. @ 70c	15.05	

Roland Huntington, taking down fence, 18 hrs. @ 70c	12.60	
Chester Beede, taking down fence, 17 hrs. @ 70c	11.90	
		78.25

Repairs of Bridges

Flint Bros. Lumber Co.	$ 92.89	
C. H. Hand, stringers, lumber, planks	534.33	
Henry Moran, labor 33 hrs. @ 70c	23.10	
A. C. Beede, labor, 29 hrs. @ 80c	23.20	
A. C. Beede, truck, 17 hrs. @ 1.00	17.00	
Roland Huntington, 19 hrs. @ 70c	13.30	
Elmer Bird, labor 20 hrs. @ 70c	14.00	
Stanley Davis, labor, 66 hrs. @ 80c	52.80	
Stanley Davis, 8 hrs. @ 75c	6.00	
Stanley Davis, truck, 20 hrs. @ 1.00	20.00	
Chester Beede, labor, 4 hrs. @ 70c	2.80	
M. Duquette, labor, 4 hrs. @ 75c	3.00	
B. O. Spencer, labor 17 hrs. @ 80c	13.90	
B. O. Spencer, truck, 3 hrs. @ 1.00	3.00	
Allen Lumber Co., cement and nails	30.37	
W. W. Spaulding, spikes	2.25	
New England Metal Culvert Co., culverts	1,959.51	
		2,811.45

Sanding

A. C. Beede, labor, 12 hrs. @ 1.00	$ 12.00	
A. C. Beede, truck, 16 hrs. @ 2.40	38.40	
Wm. Beede, labor, 16 hrs. @ 85c	13.60	
Chester Beede, labor, 4 hrs. @ 85c	3.40	
		67.40

Cletrac Tractor Expense

A. C. Beede, 2 trips to White River Jct.	$ 10.32	
A. C. Beede, labor, 57 hrs. @ 1.00	57.00	
A. C. Beede, truck and tractor to White River Jct.	18.00	
Chester Beede, 31 hrs. @ 80c	24.80	
Chester Beede, trips to Barre and Orange	4.12	
Dustin Fiske, labor, 8 hrs. @ 90c	7.20	
Stanley Davis, labor, 12 hrs. @ 90c	10.80	
Elmer Bird, labor, 13 hrs. @ 75c	9.75	

Roland Huntington, 5 hrs. @ 75c	3.75	
Fred LaValley, cone	73.00	
Carle and Seaver, batteries, recharging, cable	202.80	
Lowell McLeod, repairing springs	41.05	
Casellini's, regulator	23.07	
Miller Auto Co., repairs, oil, top wheel, spring	313.04	
		798.70

Allis-Chalmers Tractor Expense

Casellini's, parts and labor	$ 115.78	
Flanders, generator, welding, repairs labor	181.47	
E. Goulette, welding and labor	27.60	
Farnam's Garage, spark plugs, charging battery	4.60	
Stanley Davis, labor 13 hrs. @ 90c	11.70	
Stanley Davis, labor 7 hrs. @ 80c	5.60	
A. C. Beede, labor, 5 hrs. @ 1.00	5.00	
A. C. Beede, trucking to Barre	5.00	
Roland Huntington, 3 hrs. @ 80c	2.40	
Elmer Bird, labor 2 hrs. @ 75c	1.50	
U. V. Duranleau, labor	16.80	
Robert Randall, labor, 3 hrs. @ 80c	2.40	
		379.85

Miscellaneous

Roy Scott, taxes abated	$ 399.18	
D. E. Carpenter, making Selectmen's report	5.70	
7 dozen flags	15.75	
A. M. Flanders, repairs, 2 grader blades, handle	44.67	
Myrtle Spencer, making reports	14.00	
E. Goulette, labor on road machine, labor	72.50	
Vt. Road Co., parts for road machine	.81	
Lague Farm Store, welding chain	2.25	
A. C. Beede, bill rendered	87.00	
Carle and Seaver, tires and tubes	62.48	
Miller Auto Co., bulldozer, oil and labor	2,298.23	
Reynolds & Sons, hammer, blow torch, repairs	15.24	

John Griffith, services rendered	1.80	
Wm. Chamberlin, repairs on I. O. O. F. hall	62.00	
Stanley Davis, labor, 4 hrs. @ 80c	3.20	
Vt. Explosive Co., dynamite	8.00	
Phillip Goulette, bill rendered	1.50	
Check Book	2.95	
		3,097.26
Total Expended		$ 38,043.29

ARTHUR BEEDE,
H. B. MARBLE,
MATHIAS DUQUETTE,
Selectmen

List of Real Estate Owned by Town

Calef Library	$ 5,000.00
Village School	12,500.00
Miles School	500.00
Simpson School	600.00
Newman School	400.00
South Washington School	500.00
Bohonon Farm	500.00
Tool House	100.00
Town Clerk's Office	1,500.00
Town Hall	1,000.00
Gravel Bank	25.00
Weedon Field, 20 acres	50.00
Mayette Place, 27 acres	50.00
	$ 22,725.00

Town Equipment

Bulldozer and Equipment	$ 2,271.83
Cletrac Tractor and Plow	2,000.00
Allis-Chalmers Tractor	300.00
Road Machine	350.00
Snow plow	100.00
3 iron bars	3.00
2 chains	7.00

5 picks	5.00
12 shovels	12.00
2 stone pickers	2.00
Gas pump	75.00
	$ 5,125.83

DUE TOWN OFFICERS

F. E. Ordway, School Director	$ 30.00
Fay Deberville, School Director	30.00
Lena Dashner, School Director	30.00
R. M. Bowen, Health Officer	15.35
Mathias Duquette, Selectman	40.00
Arthur Beede, Selectman	40.00
H. B. Marble, Selectman	40.00
Howard R. Scott, Auditor and making reports	50.00
Ralph F. Downing, Auditor and making reports	50.00
Mae C. Partridge, Auditor and making reports	50.00
D. E. Carpenter, Town Clerk and Treasurer	180.00
D. E. Carpenter, School Treasurer	40.00
D. E. Carpenter, Fire Warden	6.00
D. E. Carpenter, Old Age Assistance	5.00
	$ 606.35

SCHOOL TREASURER'S REPORT

Balance on hand Jan. 1st, 1948	$ 431.18	
Town of Washington, loan to School District	3,500.00	
Granite Sav. Bank & Trust Co., loan	2,500.00	
Lena J. Dashner, lease land rent	38.35	
Lena Dashner, tuition, Phoebe Colby	24.00	
State of Vt., ½ State Aid to schools	4,018.41	
State of Vt., additional State Aid	41.08	
Am't rec. to July 1st	$ 10,553.02	10,553.02
Orders paid to July 1st	10,389.28	
Balance to date	$ 163.74	

Town of Wash., loan to School Dist.	200.00	
State of Vt., ½ State Aid to Schools	3,753.21	
I. O. O. F. Lodge, 5 run wood	20.00	
Winifred Royce, overpay for teaching	7.00	
Town Treasurer, tax collected	10,084.29	
State of Vt., Light fund	80.05	
Edson J. Colby, tuition for Phoebe Colby	40.00	
John McDonald, for wood	8.00	
Al-an's, rebate on bill	.54	
Town of Wash., uncollected tax	1,214.42	
Amount received July 1 to Jan. 1		15,407.54
Total Received		$ 25,960.56
Total Orders Paid		$ 23,806.28
Balance on hand Jan. 1, 1949		2,154.28
		$ 25,960.56

Respectfully submitted,

DELMER E. CARPENTER,
School Treasurer

SCHOOL DIRECTORS' REPORT

For School Year July 1, 1947 to July 1, 1948

Receipts

Balance on hand July 1, 1947	$ 135.76	
State of Vt., State Aid to schools	8,077.91	
Town Tax 1947—Tax collected	8,507.58	
Tuition	36.00	
Town of Wash., uncollected taxes	1,016.09	
Town of Washington, loan	4,500.00	
Granite Sav. Bank & Trust Co., loan	2,500.00	
Lena Dashner, Lease Land rent	38.35	
Expense on fence, Helen Fiske	28.00	
Wood sold	4.00	
Total Receipts		$ 24,843.69

Expenditures

Teachers' Salaries	$ 9,763.09	
Census	12.80	
Stamps, Stationery and Telephone	7.59	
Repairs	100.32	
Water and Lights	47.26	
Putting wood in shed	26.30	
Janitor	556.00	
Transportation	1,815.00	
Tutition	2,460.80	
Supplies	393.30	
Books	55.17	
Paint	40.75	
Painting	260.04	
Sundries	62.89	
Superintendent's Salary and Exp.	734.73	
Supt.'s Office supplies and rent	119.14	
Insurance and Bond	104.98	
Cleaning	43.40	
Health	13.00	
Labor	42.89	
Truant Officer	8.00	
School Directors, Clerk, and Treas.	150.00	
Total Expense of Schools		$ 16,817.45
Loan and Interest		7,862.50
Total Amount of Orders Drawn		$ 24,679.95
Balance on hand July 1, 1948	$ 163.74	
	$ 24,843.69	

Itemized Expenses

Village

Teachers:

Vivian Freeman	$ 274.28
Florence Farnsworth	98.00
Helena Sargent	12.31
Mabel Kelly	1,621.67
Jean Kennedy	1,600.00
Kathryn Worthley	1,584.73
Clara Riford	1,541.07
Mae Partridge	42.00

Ivis Chamberlin	7.00		
			6,781.06
Putting wood in shed		$ 26.30	
Janitor		420.00	
Paint		40.75	
Painting		260.04	
Cleaning		35.00	
Water and Lights		47.26	
Labor and Repairs		71.61	
Health		13.00	
			913.96
Total			$ 7,695.02
Number of Pupils		86	
Simpson School:			
Teacher, Grace Colby	$ 1,500.00		
Janitor	70.00		
Cleaning	3.00		
Labor and Repairs	40.80		
Total			$ 1,613.80
Number of Pupils		17	
South Washington School			
Teachers:			
Ina Taylor	$ 1,363.03		
Winifred Royce	119.00		
		1,482.03	
Janitor		66.00	
Cleaning		5.40	
Labor and Repairs		30.80	
Total			$ 1,584.23
Number of Pupils		7	
Miles School			
Transporation			990.00
Newman School			
Transporation			825.00
Expenses Pertaining to all Schools			
Stamps, Stationery and Tel.		$ 7.59	

Census	12.80	
High School Tuition	2,460.80	
Supplies	393.30	
Books	55.17	
Sundries	62.89	
Supt. Salary and Expenses	734.73	
Supt. Office Supplies and rent	119.14	
Insurance and Bonds	104.98	
School Directors, Clerk, Treas.	150.00	
Truant Officer	8.00	
Total	$ 4,109.40	
Total Expenses of Schools		$ 16,817.45

Summary:

Village School	$ 7,695.02	
Simpson School	1,613.80	
S. Washington School	1,584.23	
Miles School	990.00	
Newman School	825.00	
		$ 12,708.05
Expenses pertaining to all schools		4,109.40
Total Expenses		$ 16,817.45

Summarized Statement of Expenditures

July 1, 1948 to January 1, 1949

Teachers' Salaries	$ 3,997.44
Census	8.46
Stationery, Stamps, Telephone	6.00
Repairs	291.26
Installing Electricity in Simpson and So. Washington	160.10
Water and Lights	30.26
Fuel	282.44
Janitor	285.00
Transportation	845.00
Tuition	35.00
Supplies	295.17
Books	199.00
Sundries	12.80
Supt. Salary, travel Expenses, Clerk	326.39

Supt. Office Supplies and rent	49.04	
Insurance	148.84	
Cleaning	36.60	
Legal Service	50.00	
Eye and Ear Test	40.00	
Graveling around Village School	56.00	
Loan and Interest	6,262.50	
		$ 13,417.30
Average Cost per Elementary Pupil	$ 143.90	
Average Cost per High School Pupil	100.11	

Financial Statement and Estimated Budget

	Expenditures 1948	Budget 1949
Salaries	$ 9,872.65	$ 10,700.00
Census	8.46	10.00
Stamps, stationery and Tel.	11.44	15.00
Repairs	315.94	300.00
Water and lights	61.04	135.00
Janitors	581.00	665.00
Transportation	1,868.00	2,625.00
Tuition	2,460.80	7,250.00
Supplies	383.89	300.00
Books	239.17	250.00
Installing electricity at So. Washington and Simpson	160.10	
Fuel	282.44	550.00
Sundries	17.40	
Supt's. salary and expenses	624.78	700.00
Supt's. office expenses	61.30	70.00
Insurance and bond	217.98	70.00
Cleaning	41.60	50.00
Health and Medical	45.00	45.00
Labor	27.09	
Truant officer	8.00	10.00
School Directors and Treas.	150.00	150.00
Legal services	50.00	
Graduation		10.00
Retirement of Bonds		1,275.00
Loan and interest	6,262.50	6,262.50
Totals	$ 23,750.58	$ 31,442.50

Estimated Income 1949:	
Balance on hand Jan. 1, 1949	$ 2,154.28
State Aid	7,506.42
Tuition	100.00
Lease Land	40.44
Total	$ 9,801.14
Estimated Expenditures 1949	$ 31,442.50
Temporary loans	6,000.00
Actual running expenses 1949	$ 25,442.50
Less estimated income 1949	9,801.14
Am't. to be raised by taxes	$ 15,641.36
Tax rate necessary on present Grand List of $3,368.76	$ 4.65

SUPERINTENDENT'S REPORT

To the School Directors of the Town of Washington:

I herewith submit my second report as your Superintendent of Schools.

It is again a real privilege to report that the schools are in fine condition. There have been no changes in the teaching staff and there has been considerable improvement in the physical plant. With the construction of the flush toilets and the installation of the steam heating system in the Village School, a big step was taken in the right direction. This work was accepted with considerable favorable comment both by the State Board of Health and the State Department of Education.

The installation of electric lights at Simpson and South Washington was likewise an advance step. Although the total cost was $160, one-half was reimbursed to the town by the state from the Standardization Fund. There is still some painting and repair work to be done at both of these schools.

Textbooks. New reading books of the Scott Foresman Series for grades V and VI were added thereby providing the first six grades with the same system. New arithmetics for

grade V were needed at Simpson School so a new and modern series "Making Sure of Arithmetic" by the authority, Dr. Morton, was purchased. We had already purchased them for grade VIII a year ago. This series should be completed this coming year.

I feel that I must mention again the need for full co-operation on the part of the parents in the matter of pupil attendance. The amount of money received from the state was less this year than last. This was due to a lower average daily attendance. In a small school an absence of a day or two even by one pupil has a greater effect on the whole than in a large school. Illness is the only acceptable reason for absence. Parents should always send a written statement of reason for absence with the child when he returns to school. Either under the old or the new plan for state aid, the average daily attendance is an important factor.

Perhaps a word about the budget for 1949 might be well.

Salaries. The figure of $10,700 is an absolute necessity as we already have contracts for the current school year totaling within one hundred dollars of that figure and some allowance must be made for salaries which will have to be paid another year. The cost of living has not gone down, neither has the supply of teachers increased.

Payment on note. This item takes a tax of 38c to meet the interest and a payment of $1,000 on the principal. The improvement at the school justifies this item.

Water, electricity, and fuel. The cost of coal, an item with which we have not dealt before, is perhaps greater than wood. The water rent has been increased six times.

Transportation. Even though this item is greater, it would not be possible to open Miles and Newman Schools and run them for the figure given for this item. The minimum salary for teachers at these schools would be $1,500 per school. The cost of fuel and janitor service would also have to be included.

Tuition. This item shows the greatest increase. The first semester of 1948-49 tuition is included in this item ($1,944). This includes 25 pupils at $75.00, one-half the tuition to Spaulding, $150.00 (This is the figure according to the minutes of the town meeting of March 1948). It also includes the second semester tuition bills and the first se-

mester of 1949-50. The last figure is based on $175.00 full tuition to Spaulding and an increase of the maximum legal rate to all high schools in the state by act of the present legislature. There is an indicated increase in the high school enrollment which must be considered. It is evident that if the town desires to vote to pay full tuition to Spaulding High School and if the legislature should pass a legal maximum tuition rate of $150.00 the figure of $7,250.00 for tuition is mandatory. A decrease of 10c on the tax rate would be possible only if the town decided to pay $150. toward the $175. at Spaulding and if the state legislature passed a maximum legal tuition rate of not more than $150.00. There is, however, a bill pending to set the legal rate at $175.00.

The eye and ear examinations have been held by Mrs. Ruth Jones, R. N. The follow-up clinics will be held the first of this year.

I wish to express my appreciation for the cooperation of the teaching staff and the board of school directors.

Respectfully submitted,

CLYDE G. FUSSELL,
Superintendent of Schools.

Teaching Staff

Village	Grades	Certificate
Clara E. Riford	I and II	P. S.
Kathryn Worthley	III and IV	P. S.
Jean Kennedy	V and VI	P. S.
Mabel Kelly, B. E.	VII and VIII	P. S.
Simpson		
Grace W. Colby	I - VIII	Prov.
South Washington		
Ina W. Taylor	I - VIII	Emerg.

Washington School Enrollment 1948-1949

School	Grades								
	1	2	3	4	5	6	7	8	Total
Village	7	15	12	11	9	6	12	14	86
Simpson	5	0	3	0	6	1	0	2	17
So. Washington	1	1	2	0	0	2	1	0	7
Total	13	16	17	11	15	9	13	16	110

Cost Per Pupil

School Year	Elementary	High School
1946-1947	$104.02	$ 78.85
1947-1948	143.90	100.11

SCHOOL BOARD LOAN

For Improvement on Village School

Loan		$ 5,000.00
Orange County Branch (National White River Bank in Bethel)		
Dustin Fiske, as per contract	$ 3,000.00	
Balance of ½ payment	1,750.00	
Bond for contractor	72.25	
Sump pump	59.00	
Dustin Fiske	100.00	
Nat'l Bank of Orange County to apply on Int.	18.75	
		$ 5,000.00

Refunding Serial note loan for $10,000.00 borrowed Jan. 6, 1949 for major repairs on Village School building.

$27.36 interest on above $5,000 loan — personal loan.

$40.00 interest on above $5,000 loan — paid from Refunding Serial Note Loan.

Respectfully submitted,

FAY DEBERVILLE,
E. F. ORDWAY,
School Directors

OVERSEER'S REPORT

William G. Richardson

	Medical and Hosp.	Cloth-ing	Groc., Wood, Milk	Board and Care	Probate Court Trans.	Total	Refunds	Cost to Town
Minor Children				420.00		420.00	420.00	
Mrs. Hattie Witham	78.58				22.50	101.08		101.08
George Newton	46.50	10.12		366.00		422.62		422.62
Charles St. Jock	652.70					652.70		652.70
Frank Eastman	30.00					30.00		30.00
Ed. Beardsley		42.53		241.75		284.28		284.28
Hilda MacAllister	15.00					15.00		15.00
Alfred Keene			461.76			461.76	461.76	
Deborah Coburn	40.00		25.00			65.00		65.00
Sam Shepard	6.00		183.79			189.79		189.79
Mrs. Wm. Martin	206.40					206.40		206.40
James and Mabel Dickey	244.21		25.00			269.21		269.21
	$1,319.39	52.65	695.55	1,027.75	22.50	3,117.84	881.76	

Miscellaneous

O. Fay Allen, Jr., Anderson and Newton pauper cases	15.00
W. G. Richardson, keeping four tramps	8.00
A. C. D. Tax	152.06
Transportation	11.00
W. G. Richardson, services, telephone and postage	33.64
Actual Cost to Town	$ 2,455.78

HIGHWAY DEPARTMENT

Dirt Roads — B. O. Spencer, Road Commissioner

Labor

B. O. Spencer, 189 hrs. @ 80c	$ 151.20	
Stanley Davis, 57 hrs. @ 75c	42.75	
Henry Moran, 324 hrs. @ 70c	226.80	
Roswell Farnham, 342 hrs. @ 70c	239.40	
Roland Huntington, 26 hrs. @ 75c	19.50	
Roland Huntington, 9 hrs. @ 70c	6.30	
Allen Scott, 15 hrs. @ 75c	11.25	
Allen Scott, 54 hrs. @ 70c	37.80	
Carroll Beede, 20 hrs. @ 75c	15.00	
A. McLellan, 5 hrs. @ 70c	3.50	
Erwin Libby, 18 hrs. @ 70c	12.60	
Donald Ramsey, 15 hrs. @ 70c	10.50	
Elmer Bird, 25 hrs. @ 70c	17.50	
		$ 794.10

Trucks

B. O. Spencer, 307 hrs. @ $1.00	$ 307.00	
Stanley Davis, 28 hrs. @ $1.00	28.00	
Stanley Davis, 4 yds., 2 hrs. @ $2.00	4.00	
Stanley Davis, 3 yds., 11 hrs. @ $1.50	16.50	
A. C. Beede, 4 yds., 12 hrs. @ $2.00	24.00	
		379.50

Drivers

B. O. Spencer, 307 hrs. @ 80c	$ 245.60	
Stanley Davis, 41 hrs. @ 75c	30.75	
A. C. Beede, 12 hrs. @ 75c	9.00	
		285.35

Tractor

Town of Washington, 241 hrs. @ $1.25	301.25	
		301.25

Operators

Stanley Davis, 115 hrs. @ 75c	$ 86.25	
Carroll Beede, 20 hrs. @ 75c	15.00	
Roland Huntington, 62 hrs. @ 75c	46.50	
Allen Scott, 44 hrs. @ 75c	33.00	
		180.75

Teams

Forrest Tucker, 12½ hrs. @ 70c	$ 8.75	
M. B. Royce, 18 hrs. @ 70c	12.60	
		21.35

Drivers

Forrest Tucker, 12½ hrs. @ 70c	$ 8.75	
M. B. Royce, 18 hrs. @ 70c	12.60	
		21.35

Culverts

N. E. Culvert Co., 2 - 12x20 and coup.	50.97	
		50.97

Total expended	$ 2,034.62
Rec'd from special tax	2,023.66
Paid from General Fund	$ 10.96

B. O. SPENCER,
Road Commissioner

Unselected Highway, Job No. 1 — Creamery Road

Stanley Davis, Foreman

Labor

Stanley Davis, 293 hrs. @ 80c	$ 234.40	
Elmer Bird, 112 hrs. @ 70c	78.40	
Henry Moran, 130 hrs. @ 70c	91.00	
Roswell Farnham, 97 hrs. @ 70c	67.90	
Roland Huntington, 5 hrs. @ 70c	3.50	
B. O. Spencer, 93 hrs. @ 80c	74.40	
		$ 549.60

Trucks

Stanley Davis, 31 hrs. @ $1.00	$ 31.00
Stanley Davis, 39½ hrs. @ $2.40	94.80
B. O. Spencer, 13½ hrs. @ $1.00	13.50
A. C. Beede, 29½ hrs. @ $2.40	70.80
Town of Orange, 31½ hrs. @ $2.40	75.60
Maurice Kennedy, 31½ hrs. @ $2.40	75.60
Oliver Burgess, 30½ hrs. @ $2.40	73.20
George Hayward, 31½ hrs. @ $2.40	75.60
John Hayward, 31½ hrs. @ $1.80	56.70
Don Orr, 13½ hrs. @ $2.40	32.40
Willard Martin (Federal), 31½ hrs. @ $2.40	75.60

Willard Martin (Ford), 22½ hrs. @ $2.40	54.00	
Willard Martin (Chev.), 29½ hrs. @ $2.40	70.80	
Julius Williamson, 11 hrs. @ $2.40	26.40	
John Pierson, 2 hrs. @ $2.40	4.80	
L. A. Dexter, 2 hrs. @ $2.40	4.80	
		835.60

Truck Drivers

Stanley Davis, 70½ hrs. @ 80c	$ 56.40	
B. O. Spencer, 13½ hrs. @ 80c	10.80	
Earl Smith, 31½ hrs. @ 80c	25.20	
Lyle Smith, 29½ hrs. @ 80c	23.60	
Cleve Butler, 22½ hrs. @ 80c	18.00	
Ellis Wood, 13½ hrs. @ 80c	10.80	
Maurice Kennedy, 31½ hrs. @ 80c	25.20	
Oliver Burgess, 30½ hrs. @ 80c	24.40	
George Hayward, 31½ hrs. @ 80c	25.20	
John Hayward, 31½ hrs. @ 80c	25.20	
Neal Tucker, 31½ hrs. @ 80c	25.20	
Paulino Bedia, 29½ hrs. @ 80c	23.60	
Julius Williamson, 11 hrs. @ 80c	8.80	
M. H. Bruleigh, 2 hrs. @ 80c	1.60	
Everett Dexter, 2 hrs. @ 80c	1.60	
		305.60

Miscellaneous

Willard Martin, shovel, 31½ hrs. @ $6.00	$ 189.00	
Town of Washington, bulldozer, 67 hrs. @ $4.50	301.50	
Chester Beede, operator, 73½ hrs. @ $1.00	73.50	
Town of Washington, tractor and grader, 25 hrs. @ $1.25	31.25	
N. E. Metal Culvert Co., culverts	466.36	
Neal Tucker, 587 yds. gravel @ 10c	58.70	
Johnson Bros., 1,274 yds. gravel @ 10c	127.40	
John Cyr, labor, tractor and 2 logs	10.00	
Vt. Explosives Co., 50 sticks of dyna.	10.00	
		1,267.71

Total expended	$ 2,958.51
Received from State	2,958.51

Unselected, Job No. 2 — So. Washington Road
B. O. Spencer, Foreman

Labor

B. O. Spencer, 92 hrs. @ 80c	$ 73.60	
Allen Scott, 135 hrs. @ 75c	101.25	
Henry Moran, 164 hrs. @ 70c	114.80	
Roswell Farnham, 164 hrs. @ 70c	114.80	
Charles Clermont, 63 hrs. @ 70c	44.10	
		$ 448.55

Tractor

Town of Washington, 29 hrs. @ $1.25	36.25	
		36.25

Operator

Allen Scott, 29 hrs. @ 75c	$ 21.75	
		21.75

Bulldozer

Town of Washington, 59 hrs. @ $4.50	265.50	
		265.50

Operators

A. C. Beede, 13 hrs. @ $1.00	$ 13.00	
Chester Beede, 46 hrs. @ $1.00	46.00	
		59.00

Trucks

B. O. Spencer, 75 hrs. @ $1.00	$ 75.00	
A. C. Braley, 4 yds., 32 hrs. @ $2.40	76.80	
Oliver Burgess, 4 yds., 40 hrs. @ $2.40	96.00	
Maurice Kennedy, 4 yds., 39 hrs. @ $2.40	93.60	
John Hayward, 3 yds., 39 hrs. @ $1.80	70.20	
Geo. Hayward, 4 yds., 39 hrs. @ $2.40	93.60	
A. C. Beede, 4 yds., 41 hrs. @ $2.40	98.40	
Jack Kennedy, 4 yds., 39 hrs. @ $2.40	93.60	
Harold Parker, 3 yds., 40 hrs. @ $1.80	72.00	
Paul Dutton, 4 yds., 37 hrs. @ $2.40	88.80	
Harold Rood, 4 yds., 8 hrs. @ $2.40	19.20	
Town of Orange, 4 yds., 31 hrs. @ $2.40	74.40	
Maurice Summers, 5 yds., 8 hrs. @ $3	24.00	
Stanley Davis, 4 yds., 33 hrs. @ $2.40	79.20	
Don Orr, 4 yds., 14 hrs. @ $2.40	33.60	
		1,088.40

Drivers

B. O. Spencer, 75 hrs. @ 80c	$ 60.00	
A. C. Braley, 32 hrs. @ 75c	24.00	
Walter Grant, 40 hrs. @ 75c	30.00	
W. Kennedy, 39 hrs. @ 75c	29.25	
J. Hayward, 39 hrs. @ 75c	29.25	
Geo. Hayward, 30 hrs. @ 75c	29.25	
Roland Huntington, 41 hrs. @ 75c	30.75	
Glen Kennedy, 39 hrs. @ 75c	29.25	
H. Parker, 40 hrs. @ 75c	30.00	
Paul Dutton, 37 hrs. @ 75c	27.75	
H. Rood, 8 hrs. @ 75c	6.00	
Leon Tucker, 31 hrs. @ 75c	23.25	
M. Summers, 8 hrs. @ 75c	6.00	
S. Davis, 33 hrs. @ 75c	24.75	
Ellis Wood, 14 hrs. @ 75c	10.50	
		390.00

Shovel and Operator

Paul Dutton, 39 hrs. @ $6.00	$ 234.00	
		234.00

Gravel

Stanley Wilson, 1,644 yds. @ 10c	$ 164.40	
		164.40
		$ 2,707.85
Received from State		2,707.85

B. O. SPENCER, Foreman

Unselected, Job No. 4 — B. O. Spencer, Foreman

Labor

B. O. Spencer, 30 hrs. @ 80c	$ 24.00	
Henry Moran, 50 hrs. @ 70c	35.00	
Roswell Farnham, 55 hrs. @ 70c	38.50	
		97.50

Tractor

Town of Washington, 13 hrs. @ $1.25	16.25	
		16.25

Operator

Stanley Davis, 13 hrs. @ 80c	$ 10.40	
		10.40

Trucks

B. O. Spencer, 31 hrs. @ $1.00	$ 31.00	
A. C. Beede, 4 yds., 26 hrs. @ $2.40	62.40	
Willard Martin, 4 yds., 21½ hrs. @ $2.40	51.60	
W. Martin, 4 yds., 21½ hrs. @ $2.40	51.60	
W. Martin, 4 yds., 21½ hrs. @ $2.40	51.60	
Geo. Hayward, 4 yds., 26 hrs. @ $2.40	62.40	
John Hayward, 3 yds., 26 hrs. @ $1.80	46.80	
T own of Orange, 4 yds., 26 hrs. @ $2.40	62.40	
Don Orr, 4 yds., 21½ hrs. @ $2.40	51.60	
Oliver Burgess, 4 yds., 26 hrs. @ $2.40	62.40	
Maurice Kennedy, 4 yds., 26 hrs. @ $2.40	62.40	
Stanley Davis, 4 yds., 8½ hrs. @ $2.40	20.40	
L. A. Dexter, 4 yds., 4½ hrs. @ $2.40	10.80	
John Pierson, 4 yds., 4½ hrs. @ $2.40	10.80	
Julius Williamson, 4 yds., 4 ½ hrs. @ $2.40	10.80	
W. Martin, 4 yds., 4 ½ hrs. @ $2.40	10.80	
		659.80

Drivers

B. O. Spencer, 31 hrs. @ 80c	$ 24.80	
P. Bedia, 26 hrs. @ 80c	20.80	
Carl Evans, 21½ hrs. @ 80c	17.20	
Cleve Butler, 21½ hrs. @ 80c	17.20	
Raymond Buroughs, 21½ hrs. @ 80c	17.20	
Geo. Hayward, 26 hrs. @ 80c	20.80	
John Hayward, 26 hrs. @ 80c	20.80	
Neal Tucker, 26 hrs. @ 80c	20.80	
Ellis Wood, 21½ hrs. @ 80c	17.20	
Oliver Burgess, 26 hrs. @ 80c	20.80	
Maurice Kennedy, 26 hrs. @ 80c	20.80	
Stanley Davis, 8½ hrs. @ 80c	6.80	
E. D. Dexter, 4½ hrs. @ 80c	3.60	
M. H. Bruleigh, 4½ hrs. @ 80c	3.60	
Julius Williamson, 4½ hrs. @ 80c	3.60	
Earl Smith, 4½ hrs. @ 80c	3.60	
		239.60

Bulldozer

Town of Washington, 21½ hrs. @ $4.50	$ 96.75	
		96.75

Operator

Chester Beede, 21½ hrs. @ $1.00	$ 21.50	
		21.50

Shovel and Operator

Willard Martin, 25½ hrs. @ $6.00	$ 153.00	
		153.00

Gravel

Johnson Bros., 1,378 yds. @ 10c	$ 137.80	
Neal Tucker, 200 yds. @ 10c	20.00	
		157.80

Total expended	$ 1,452.60
Rec'd from State	1,452.60

B. O. SPENCER, Foreman

Resurfacing Job No. 443 — East Orange Road

B. O. Spencer, Road Commissioner

Labor

B. O. Spencer, 85 hrs. @ 80c	$ 68.00	
Henry Moran, 77 hrs. @ 70c	53.90	
Roswell Farnham, 73 hrs. @ 70c	51.10	
		173.00

Trucks

B. O. Spencer, 42 hrs. @ $1.00	$ 42.00	
A. C. Beede, 4 yds., 22 hrs. @ $2.40	52.80	
Stanley Davis, 4 yds., 32 hrs. @ $2.40	76.80	
Willard Martin, 4 yds., 46 hrs. @ $2.40	110.40	
Willard Martin, 6 yds., 19 hrs. @ $3.60	68.40	
W. H. Eastman, 4 yds., 9 hrs. @ $2.40	21.60	
Town of Orange, 4 yds., 9 hrs. @ $2.40	21.60	
		393.60

Truck Drivers

Alan Scott, 63 hrs. @ 75c	$ 47.25
Roland Huntington, 22 hrs. @ 75c	16.50
Stanley Davis, 41 hrs. @ 75c	30.75
Carl Evans, 23 hrs. @ 75c	17.25
Guy Miller, 19 hrs. @ 75c	14.25
Cleve Butler, 23 hrs. @ 75c	17.25

Ernest Covey, 9 hrs. @ 75c	6.75	
Neil Tucker, 9 hrs. @ 75c	6.75	
		156.75

Miscellaneous

Willard Martin, shovel and operator, 11 hrs. @ $6.00	$ 66.00	
Town of Washington, tractor and grader, 15 hrs. @ $1.25	18.75	
Kenneth Batton, 908 yds. gravel @ 10c	90.80	
		175.55

Total orders paid	$ 898.90
Rec'd from State	599.27
Cost to Town	$ 299.63

State Aid Construction — B. O. Spencer, Foreman

Labor

B. O. Spencer, 112 hrs. @ 80c	$ 89.60	
Stanley Davis, 24 hrs. @ 75c	18.00	
Allen Scott, 22 hrs. @ 75c	16.50	
Henry Moran, 165 hrs. @ 70c	115.50	
Roswell Farnham, 135 hrs. @ 70c	94.50	
		334.10

Tractor

Town of Washington, 29 hrs. @ $1.25	36.25	
		36.25

Operators

Stanley Davis, 20 hrs. @ 75c	$ 15.00	
Allen Scott, 9 hrs. @ 75c	6.75	
		21.75

Bulldozer

Town of Washington, 23 hrs. @ $4.50	103.50	
		103.50

Operator

Chester Beede, 23 hrs. @ $1.00	$ 23.00	
		23.00

Trucks

B. O. Spencer, 93 hrs. @ $1.00	$ 93.00

A. C. Beede, 4 yds., 15 hrs. @ $2.40	36.00	
Willard Martin, 4 yds., 18 hrs. @ $2.40	43.20	
W. Martin, 4 yds., 19 hrs. @ $2.40	45.60	
W. Martin, 4 yds., 19 hrs. @ $2.40	45.60	
Geo. Hayward, 4 yds., 19 hrs. @ $2.40	45.60	
John Hayward, 3 yds., 19 hrs. @ $1.80	34.20	
Town of Orange, 4 yds., 19 hrs. @ $2.40	45.60	
Don Orr, 4 yds., 19 hrs. @ $2.40	45.60	
Oliver Burgess, 4 yds., 19 hrs. @ $2.40	45.60	
Maurice Kennedy, 4 yds., 19 hrs. @ $2.40	45.60	
Stanley Davis, 4 yds., 10 hrs. @ $2.40	24.00	
		549.60

Drivers

B. O. Spencer, 93 hrs. @ 80c	$ 74.40	
P. Bedia, 15 hrs. @ 80c	12.00	
Carl Evans, 18 hrs. @ 80c	14.40	
Cleve Butler, 19 hrs. @ 80c	15.20	
Raymond Burroughs, 19 hrs. @ 80c	15.20	
Geo. Hayward, 19 hrs. @ 80c	15.20	
John Hayward, 19 hrs. @ 80c	15.20	
Neal Tucker, 19 hrs. @ 80c	15.20	
Ellis Wood, 19 hrs. @ 80c	15.20	
Oliver Burgess, 19 hrs. @ 80c	15.20	
M. Kennedy, 19 hrs. @ 80c	15.20	
P. Bedia, 4 hrs. @ 80c	3.20	
S. Davis, 6 hrs. @ 80c	4.80	
		230.40

Shovel and Operator

Willard Martin, 19 hrs. @ $6.00	$ 114.00	
		114.00

Gravel

Johnson Bros., 1,165 yds. @ 10c	$ 116.50	
		116.50

Culvert

N. E. Culvert Co.	$ 138.91	
		138.91

Total expended	$ 1,668.01
Paid by State	1,688.01
Unexpended	$ 20.00

B. O. SPENCER, Foreman

Selected Snow Roads — A. C. Beede, Foreman

Tractors and Plow

A. C. Tractor, 31½ hrs. @ $3.45	$ 108.68	
Cletrac, 26 hrs. @ $5.45	141.70	
Ford Truck Plow, 101 hrs. @ $3.25	328.25	
		578.63

Operators

A. C. Beede, 101 hrs. @ $1.00, truck plow	101.00	
Stanley Davis, 5 hrs. @ $1.00, Cletrac	5.00	
Stanley Davis, 24½ hrs. @ $1.00, A.C.	24.50	
Chester Beede, 21 hrs. @ $1.00, Cletrac	21.00	
Clarence Beede, 7 hrs. @ $1.00, A. C.	7.00	
		158.50

Helpers

Chester Beede, 65 hrs. @ 75c	$ 48.75	
Stuart Brown, 6 hrs. @ 75c	4.50	
Wendell Bressette, 11 hrs. @ 75c	8.25	
S. W. Davis, 5 hrs. @ 75c	3.75	
Kenneth Beede, 7 hrs. @ 75c	5.25	
Carroll Beede, 15 hrs. @ 75c	11.25	
Elmer Bird, 27½ hrs. @ 75c	20.63	
Alex Trombley, 4½ hrs. @ 75c	3.38	
William Beede, 4 hrs. @ 75c	3.00	
Roland Huntington, 19 hrs. @ 75c	14.25	
		123.01

Sanding

A. C. Beede, truck, 9 hrs. @ $1.00	$ 9.00	
Stanley Davis, 9 hrs. @ $1.00	9.00	
Stanley Davis, 9 hrs. @ 75c	6.75	
Chester Beede, 5 hrs. @ 75c	3.75	
Arthur Beede, 9 hrs. @ $1.00	9.00	
Elmer Bird, 9 hrs. @ 75c	6.75	
Roland Huntington, 9 hrs. @ 75c	6.75	
		51.00

Snow Fence

B. O. Spencer, foreman, 12 hrs. @ 80c	9.60
B. O. Spencer, truck, 6 hrs. @ $1.00	6.00
Henry Moran, labor, 12 hrs. @ 70c	8.40

Carroll Beede, labor, 4 hrs. @ 70c	2.80	
		26.80

Total expended	$	937.94
Rec'd from State		599.00
Cost to Town	$	338.94

Maintenance — B. O. Spencer, Road Commissioner

Labor

B. O. Spencer, 136 hrs. @ 80c	$ 108.80	
Stanley Davis, 14 hrs. @ 75c	10.50	
Erwin Libby, 40 hrs. @ 70c	28.00	
Carroll Beede, 3 hrs. @ 75c	2.25	
Allen Scott, 18 hrs. @ 70c	12.60	
Elmer Bird, 27 hrs. @ 70c	18.90	
Henry Moran, 150 hrs. @ 70c	105.00	
Roswell Farnham, 135 hrs. @ 70c	94.50	
Roland Huntington, 9 hrs. @ 70c	6.30	
		386.85

Trucks

B. O. Spencer, 155 hrs. @ $1.00	$ 155.00	
Stanley Davis, 36 hrs. @ $1.00	36.00	
Stanley Davis, 3 yds., 9 hrs. @ $1.50	13.50	
		204.50

Drivers

B. O. Spencer, 155 hrs. @ 80c	$ 124.00	
Stanley Davis, 45 hrs. @ 75c	83.75	
		157.75

Tractor

Town of Washington, 146 hrs. @ $1.25	182.50	
		182.50

Operators

Stanley Davis, 68 hrs. @ 75c	$ 51.00	
Carroll Beede, 33 hrs. @ 75c	24.75	
Roland Huntington, 18 hrs. @ 75c	13.50	
Allen Scott, 18 hrs. @ 75c	13.50	
Clarence Beede, 9 hrs. @ 75c	6.75	
		109.50

Culvert

N. E. Culvert Co., 1 - 15x24 and coup.	143.60	
		143.60

Teams and Drivers

Bert Taylor, 15 hrs. @ $1.40	$ 21.00	
		21.00

Gravel and Filling

Theron Lord, 52 yds. @ 10c	$ 5.20	
Elzear LaPerle, 51 loads filling @ 10c	5.10	
		10.30

Blacksmith

Philip Goulet, sharpening drills, bars, etc.	$ 5.00	
		5.00

Total expended	$ 1,221.00
Rec'd from Town Tax	1,349.10
Unexpended	$ 128.10

B. O. SPENCER, Road Commissioner

Unselected Snow Roads — A. C. Beede, Foreman

Tractors and Plow

Cletrac, 63½ hrs. @ $5.45	$ 346.08	
A. C. Tractor, 193 hrs. @ $3.45	667.58	
A. C. Beede's Truck Plow, 118 hrs. @ $3.25	383.50	
		$ 1,397.16

Operators

A. C. Beede, 118 hrs. @ $1.00, truck plow	$ 118.00	
A. C. Beede, 17½ hrs. @ $1.00, Cletrac	17.50	
Stanley Davis, 183½ hrs. @ $1.00, A. C.	183.50	
Stanley Davis, 8½ hrs. @ $1.00, Cletrac	8.50	
Clarence Beede, 10 hrs. @ $1.00 A. C.	10.00	
Chester Beede, 37½ hrs. @ $1.00, Cletrac	37.50	
		375.00

Town of Chelsea, 1947-1948, plowing Clough and Doyle roads	$ 76.85	
Town of Chelsea, 1947-1948, plowing James Hill road	16.40	
Town of Williamstown, 1947-1948, plowing Lambert's road	40.00	
		133.25

Sanding Roads

Arthur Beede, truck, 8 hrs. @ $1.00	8.00	
Stanley Davis, truck, 8 hrs. @ $1.00	8.00	
Arthur Beede, 8 hrs. @ $1.00	8.00	
Stanley Davis, 8 hrs. @ 75c	6.00	
Elmer Bird, 8 hrs. @ 75c	6.00	
Roland Huntington, 8 hrs. @ 75c	6.00	
		42.00

Teams and Drivers

Jack Russell, man and team, 10 hrs. @ $1.50	$ 15.00	
Lawrence O'Meara, man and team 9 hrs. @ $1.50	13.50	
Archie McLellan, breaking own road, 13½ hrs. @ $1.50	20.25	
Jesse Beede, breaking own road, 6½ hrs. @ $1.50	9.75	
		58.50

Snow Fence

B. O. Spencer, 55 hrs. @ 80c	$ 44.00	
B. O. Spencer, truck, 28 hrs. @ $1.00	28.00	
C. W. Beede, truck, 3 hrs. @ $1.00	3.00	
Henry Moran, labor, 55 hrs. @ 70c	38.50	
C. W. Beede, labor, 4 hrs. @ 70c	2.80	
Kenneth Beede, labor, 4 hrs. @ 70c	2.80	
Carroll Beede, labor, 15 hrs. @ 70c	10.50	
		129.60

Helpers

Chester Beede, 82 hrs. @ 75c	$ 61.50
Stanley Davis, 2 hrs. @ 75c	1.50
A. C. Beede, 13 hrs. @ $1.00	13.00
Stuart Brown, 7 hrs. @ 75c	5.25
B. O. Spencer, 50 hrs. @ 75c	37.50
Duston Fiske, 3 hrs. @ 75c	2.25
Wendell Bressette, 29½ hrs. @ 75c	22.13
Elmer Bird, 163 hrs. @ 75c	122.26

Carroll Beede, 48 hrs. @ 75c	36.00	
Bert Taylor, shoveling, 7 hrs. @ 75c	5.25	
Bert Taylor, Jr., shoveling, 17 hrs. @ 75c	12.75	
Delmer Hutchinson, shoveling 9 hrs. @ 75c	6.75	
Dean Wright, 4 hrs. @ 75c	3.00	
Kenneth Beede, 19 hrs. @ 75c	14.25	
Sam Shepard, shoveling, 6 hrs. @ 75c	4.50	
Wm. Beede, 6 hrs. @ 75c	4.50	
Alex Trombly, 4½ hrs. @ 75c	3.38	
Thomas Randall, 19 hrs. @ 75c	14.25	
Roland Huntington, 51½ hrs. @ 75c	38.63	
D. M. McHugh, shoveling 14 hrs. @ 75c	10.50	
		419.15

Total Orders Drawn	$ 2,554.66
Received from State	914.25
Cost to Town	$ 1,640.41

State Aid Bridges — Corinth Road, Job No. 41
A. C. Beede, Foreman

Labor

A. C. Beede, 5 hrs. @ $1.00	$ 5.00	
Ferdinand Leblanc, 86½ hrs. @ $1.60	138.40	
Kenneth Mitchell, 87½ hrs. @ $1.40	122.50	
Ralph Ward, 8 hrs. @ $1.15	9.20	
Aime Lafaille, 7 hrs. @ $1.55	10.80	
Lester Farnham, 14 hrs. @ 80c	11.20	
James Randall, 5 hrs. @ 80c	4.00	
Paul Vermette, 10 hrs. @ $1.65	16.50	
		317.65

Trucks

A. C. Beede, drawing gravel, 23 hrs. @ $3.40	78.20	
		78.20

Miscellaneous

Paul Vermette:		
nails	$ 10.05	

cement mixer, 11 hrs. @ $1.00	11.00	
paint, turpentine and bolts	3.51	
lumber, 2x4's	20.00	
Allen Lumber Co.:		
102 bags cement	107.10	
1,000 P & M hemlock boards	85.00	
A. King, 40 cu. yds. gravel @ 75c	30.00	
C. H. Hand, 8 pieces 2x6x12=96 ft. @ $75 per M	7.34	
		274.00
Total		$ 669.85
Due from State		535.88
Cost to Town		$ 133.97

State Aid Bridge — East Orange Road, Job No. 40
A. C. Beede, Foreman

Labor

A. C. Beede, 61 hrs. @ $1.00	$ 61.00	
B. O. Spencer, 63 hrs. @ 85c	53.55	
Henry Moran, 63 hrs. @ 85c	53.55	
Stanley Davis, 9 hrs. @ 85c	7.65	
Delmer Hutchinson, 31 hrs. @ 85c	26.35	
		202.10

Trucks

A. C. Beede, 51 hrs. @ $2.40	$ 122.40	
Town of Orange, 27 hrs. @ $2.40	64.80	
Stanley Davis, 9 hrs. @ $2.40	21.60	
B. O. Spencer, 10 hrs. @ $1.50	15.00	
		223.80

Drivers

Chester Beede, 8 hrs. @ 85c	$ 6.80	
Roland Huntington, 19 hrs. @ 85c	16.15	
Paulino Bedia, 30 hrs. @ 85c	25.50	
Neal Tucker, 27 hrs. @ 85c	22.95	
		71.40

Miscellaneous

Town of Wash., bulldozer, 29 hrs. @ $4.50	$ 130.50
Willard Martin, shovel, 24 hrs. @ $6	144.00

Kenneth Batton, 120 yds. gravel @ 10c	12.00	
Eugene Andros, 132 yds. gravel @ 10c	13.20	
Coated Culverts	1,050.48	
		1,350.18
Total cost of bridge		$ 1,847.48
Due from State		1,477.99
Cost to Town		$ 369.49

BULLDOZER ACCOUNT

State Aid Bridges		
Town of Washington, 29 hrs. @ $4.50	130.50	
State Aid Construction		
Town of Washington, 23 hrs. @ $4.50	103.50	
Unselected Highways		
Job 1, Town of Wash., 67 hrs. @ $4.50	301.50	
Job 2, Town of Wash., 59 hrs. @ $4.50	265.50	
Job 4, Town of Wash., 21½ @ $4.50	96.75	
Town of Orange, 106 hrs. @ $4.50	477.00	
Max Tucker, 3½ hrs. @ $4.50	15.75	
Mathias Duquette, 18 hrs. @ $4.50	81.00	
Total		$ 1,471.50
Rec'd on Bulldozer after Account was closed:		
Albert Coddington, 5½ hrs. @ $4.50	$ 24.75	
Fred Corti, 2½ hrs. @ $4.50	11.25	
		36.00
Total Receipts		$ 1,507.50
Due Town on Bulldozer Account:		
Dan Ladd, 4½ hrs. @ $4.50	$ 20.25	
Wayne Bresette, 5 hrs. @ $4.50	22.50	
Paul Vermette, 5 hrs. @ $4.50	22.50	
Total due to Town		$ 65.25

Expense of Bulldozer to Town:		
Cost of bulldozer	$ 2,271.83	
Trucking bulldozer:		
From White River	$ 15.00	
To Orange	9.00	
In Orange	6.00	
From Orange	7.50	
Fuel Oil and labor	110.40	
Total expense		$ 2,419.73

CEMETERY TRUST FUND AND LIBRARY

Library Fund Established in General Fund

Mrs. H. A. White, Library Fund	$ 600.00	30.00
Mrs. E. M. Braley, Library Fund	200.00	10.00
	$ 800.00	40.00

Deposited in General Fund

	Fund	Int.	Unexpended	Total	Labor	Bal.
1 Wilbur Braman	$ 500.00	10.00	86.19	96.19	10.00	86.19
2 Lucien Downing	50.00	1.00	.22*	.78	1.00	*.22
3 Grace Cushing	75.00	1.50	.19	1.69	1.50	.19
4 B. W. Bartholomew	300.00	6.00	26.01	32.01	6.00	26.01
5 Peter Dickey	50.00	1.00	.11*	.89	1.00	*.11
6 Clark Thompson	25.00	.50	.17	.67	.50	.17
7 Ethel Egerton	100.00	2.00	.07	2.07	2.00	.07
8 Emily Emory	100.00	2.00	1.09	3.09	3.00	.09
9 Vina D. Burgin	150.00	3.00	3.56	6.56	4.00	2.56
10 Ira C. Calef	200.00	4.00	7.88	11.88	6.00	5.88
11 Ambrose Taylor	75.00	1.50	.19	1.69	1.50	.19
12 Ernest Frost	100.00	2.00	.12	2.12	2.00	.12
13 Norman Powers	100.00	2.00	.06	2.06	2.00	.06
14 N. C. Taylor	100.00	2.00	.84	2.84	2.75	.09
15 Nina Bresette	50.00	1.00	.03	1.03	1.00	.03
16 L. D. Tillotson Estate	50.00	1.00	.11	1.11	1.00	.11
17 John A. Tracy	100.00	2.00	10.58	12.58		12.58

18 Sarah J. Tucker	100.00	2.00	2.09	4.09	3.00	1.09
19 Sarah J. Drew	50.00	1.00	5.26	6.26		6.26
20 Lester Sanborn	100.00	2.00	.02	2.02	2.00	.02
21 Rosemond Eastman	100.00	2.00	1.04	3.04	3.00	.04
22 R. and Luther Ramsdell	200.00	4.00	22.09	26.09		26.09
	$2,675.00	53.50	167.18	220.76	53.25	167.51

* Overdrawn.

Deposited in Burlington Savings & Loan Association

	Fund	Int.	Unexpended	Total	Labor	Bal.
1281 Ella Spencer	$1,934.52	48.66	182.74	231.40	22.50	208.90

Deposited in Granite Sav. Bank & Trust Co., Barre, Vt.

	Fund	Int.	Unexpended	Total	Labor	Bal.
24615 Hitty Emery Gnagy	$ 50.00	1.00	.20	1.20	1.00	.20
24616 Wilbur T. Tucker	100.00	2.01	.15	2.16	2.00	.16
25118 Flora E. Scribner	75.00	1.50	.05	1.55	1.50	.05
25121 Emily G. Calef	100.00	2.01	.13	2.14	2.00	.14
25709 L. R. & Elsie Whitney	100.00	2.01	.22	2.23	2.00	.23
25858 T. R. Tillotson	100.00	2.01	.11	2.12	2.00	.12
28668 Samuel W. Flint	50.00	1.24	12.33	13.57		13.57
28791 Luther W. Burnham	100.00	2.01	.07	2.08	2.00	.08
29773 Mary Emery	100.00	2.01	.19	2.20	2.00	.20
29852 Jennie S. Ordway	50.00	1.00	.20	1.20	1.00	.20
29912 Sarah Downing	100.00	2.01	.21	2.22	2.00	.22
28253 Ora E. Curtis	50.00	1.00	.08	1.08	1.00	.08
30356 S. A. Sargent and Susan Davis	25.00	.58	4.12	4.70		4.70
31997 Ida W. Whitcomb	100.00	2.01	.22	2.23	2.00	.23
32432 Clinton Beede	100.00	2.01	.08	2.09	2.00	.09
32551 Eliza J. Johannessen	200.00	4.12	5.37	9.49	2.50	6.99
32656 Emma L. Taplin	100.00	2.01	.21	2.22	2.00	.22
33082 Geo. & Lula Dennison	100.00	2.01	.07	2.08	2.00	.08
33419 Lucy G. Downing	100.00	2.07	3.26	5.33	2.00	3.33
33420 Lucy E. Clough	100.00	2.07	3.28	5.35	2.00	3.35
34423 G. A. Bohanon	100.00	2.01	.07	2.08	2.00	.08
34680 Walter Atkins	100.00	2.07	3.36	5.43		5.43
35051 Emma Grant	150.00	3.04	1.53	4.57	2.50	2.07
35898 J. L. Bowles	100.00	2.01	.83	2.84	2.50	.34

35899	S. E. Carpenter	100.00	2.01	.83	2.84	2.00	.84
36439	Leo W. & Edith M. Seaver	100.00	1.67		1.67		1.67
36440	F. C. Huntington	200.00	3.34		3.34	2.00	1.34
		$2,650.00	52.84	37.17	90.01	44.00	46.01

Deposited in Peoples National Bank of Barre, Vt.

		Fund	Interest	Total	Labor	Balance in Bank
12273	Mary A. Dickey	$ 96.17	1.93	98.10	1.75	96.35
12274	C. E. Emery	95.94	1.91	97.85	1.75	96.10
12275	Alex Scott	95.83	1.91	97.74		97.74
12384	Marcia Webster	33.91	.67	34.58	.75	33.83
10399	Maria D. White	201.82	4.04	205.86	4.00	201.86
12839	Norman Clough	49.41	.98	50.39	2.00	48.39
13171	Emma Huntington	96.15	1.93	98.08	1.75	96.33
13170	C. H. Darling	96.36	1.93	98.29	2.00	96.29
13406	A. L. Patterson	98.34	1.97	100.31	2.50	97.81
13516	William Curtis	48.17	.97	49.13	.75	48.38
13818	Donald McFarlane	48.54	.97	49.51	1.00	48.51
14073	Mrs. V. E. Jeffords	96.28	1.93	98.21	1.75	96.46
14262	Joseph Corcoran	113.51	2.27	115.78	2.00	113.78
14406	Mrs. A. A. Seaver	97.49	1.95	99.44	2.50	96.94
14407	Geo. E. Huntington	96.95	1.93	98.88	2.50	96.38
14408	Geo. E. Huntington	96.79	1.93	98.72	2.50	96.22
15299	P. O. Huntington	220.56	4.42	224.98	5.00	219.98
15300	J. D. & F. McConnell	95.98	1.91	97.89	1.75	96.14
15889	Cora Cheney	96.60	1.93	98.53	2.25	96.28
16533	J. F. Calef	97.69	1.95	99.64	2.00	97.64
21082	Lilla M. Patterson	97.99	1.95	99.94	2.50	97.44
21986	Oscar N. Waterman & E. K. & F. A. Houghton	96.41	1.93	98.34	1.75	96.59
21987	Dora S. Paine	197.17	3.96	201.13	4.00	197.13
21471	Rose E. Calef	97.50	1.95	99.45	2.50	96.95
22068	N. Calef & B. Paine	72.49	1.45	73.94	1.50	72.44
13176	Benjamin Squires	89.36	1.79	91.15	6.00	85.15
25167	John Bishop	152.45	3.05	155.50	3.00	152.50
25168	Thelma Eastman	50.37	1.00	51.37	1.00	50.37
25287	Harold Bradbury	100.14	2.01	102.15	2.00	100.15
25612	Fred A. Eastman	100.11	2.01	102.12	2.00	100.12
26094	Chas. and Ella J. McAllister	50.54	1.01	51.55	1.00	50.55
26284	N. H. Caswell	101.29	2.03	103.32	2.50	100.82

26538	Etta Slack	50.56	1.01	51.57	1.50	50.07
27562	Mabel Hanson	101.73	2.03	103.76	3.00	100.76
17983	Enoch Fisher	96.39	1.93	98.32	1.75	96.57
32756	Wm. & Jessie Davis	100.00	.33	100.33		100.33
		$3,526.99	68.86	3,595.85	76.50	3,519.35

ELECTRIC LIGHT FUND

Deposited in Peoples National Bank of Barre, Vt.

		Fund	Interest	Amt. Unexpend.	Bal. in Bank
21083	Lilla M. Patterson	$ 176.15	3.53	179.68	179.68
15301	Lizzie Avery	31.81	.63	32.44	32.44
		$ 207.96	4.16	212.12	212.12

CALEF MEMORIAL LIBRARY FUND

E. M. Seaver, Treas.

1948		
Jan. 28	Cash on Hand	$ 371.02
June 9	Cash from East Barre Library for filing cabinet	3.00
July 6	Cash from Peoples National Bank, interest on Trust Fund	79.47
Oct. 20	Cash from book fines	2.00
1949		
Jan. 7	Cash from Peoples National Bank, interest on Trust Fund	79.40
Jan. 11	Cash, int. on Braley and White Trust Funds	40.00
Jan. 11	Cash, annual appropriation from Town of Washington	125.00
		$ 699.89

Disbursements

1948		
Feb. 16	Paid The H. R. Huntting Co., books	$ 8.54
Feb. 16	Paid Green Mt. Power Corp., lights	2.00
Mar. 6	Paid Stuart Brown, express on books	3.83
Mar. 20	Paid The H. R. Huntting Co., books	4.07
Mar. 29	Paid Mrs. Lena Dashner, salary	22.00
Mar. 29	Paid Mrs. Maud Huntington, salary	3.00
Mar. 30	Paid Green Mt. Power Corp., lights	2.00
Apr. 14	Paid The H. R. Huntting Co., books	2.80
Apr. 27	Paid E. F. Ordway, janitor work	10.40
May 8	Paid The H. R. Huntting Co., books	2.35
June 5	Paid Natl. Geographic Society, mag.	4.25
June 5	Paid Arthur T. White, magazines	14.00
July 1	Paid Mrs. Lena Dashner, salary	8.00
July 1	Paid Mrs. Maud Huntington, salary	17.00
July 3	Paid Mrs. Helen Pero, clean'g library	21.60
July 7	Paid Green Mt. Power Corp., lights	2.00
Aug. 23	Paid Green Mt. Power Corp., lights	2.00
Sept. 11	Paid The H. R. Huntting Co., books	20.86
Sept. 27	Paid Mrs. Lena Dashner, salary	25.00
Oct. 20	Paid Green Mt. Power Corp., lights	2.00
Oct. 27	Paid W. G. Richardson, wood	10.00
Nov. 1	Paid J. L. Johannessen, merchandise	5.33
Nov. 2	Paid The H. R. Huntting Co., books	11.57
Nov. 2	Paid E. M. Seaver, janitor work	5.00
Nov. 6	Paid Armand Vermette, wood	22.00
Nov. 13	Paid Mrs. Lena Dashner, salary	25.00
Nov. 16	Paid W. G. Rogers, insurance	45.38
Dec. 16	Paid A. C. Beede, wood	30.00
Dec. 21	Paid Green Mt. Power Corp., lights	2.00
Dec. 22	Paid E. M. Seaver, janitor work and labor	4.50
1949		
Jan. 12	Paid Arthur T. White, magazine	5.00
Jan. 12	Paid The H. R. Huntting Co., books	3.18
Jan. 13	Paid J. L. Johannessen, merchandise	1.94
		$ 348.60

Total Received	$ 699.89
Total Disbursed	348.60
Cash in Hands of Treasurer	$ 351.29

There is in the Treasurer's hands:

Passbook No. 9700 on Peoples National Bank, Barre, Vt., with deposit of	$ 313.03
A permanent trust fund held by Peoples National Bank as Trustee — Province of Ontario Bonds, bearing interest at 3¼%, due 1950	2,000.00
Savings Account, No. 17521	52.34
Scranton Springbrook Water Service Bonds bearing interest at 2⅞%, due 1976	3,000.00
$500.00 U. S. Savings Bond Series G, bearing interest at 2½%	500.00

LEASE LAND RENT DUE

January 1, 1949

Crawford, Wendall	$ 13.50
Edwards, Russell and Arthur	36.00
Libbey, Erwin	20.70
Mayette, John Estate	193.91
Reilly, Charles	.54
Wood, Walter	2.00
Young, Rudolph	9.00
Total Due	$ 275.65

DOG LICENSE REPORT

Remember to license your dog on or before April 1, 1949

82 dogs licensed @ $2.00	$ 164.00
8 dogs licensed @ $6.00	48.00
3 dogs licensed @ $3.00	9.00
1 dog licensed @ $9.00	9.00
Total	$ 230.00
Less fee of 15c on dogs	14.10
Amount paid to Treasurer	$ 215.90

DELMER CARPENTER,
Town Clerk.

VITAL STATISTICS

Marriages

Registered in the Town of Washington, Year Ending January 8, 1949

1948

Apr. 25—Lawrence Carey, Chelsea, Vt. to Zilla Doyle, Chelsea, Vt.

June 5—Thayne E. Denison, Washington, Vt. to Florence Carrier, Washington, Vt.

Sept. 20—John Russell, Washington, Vt. to Edith Davenport, Washington, Vt.

Births

Sept. 25—Camille Chaloux, Barre, Vt. to Claire Carrier, Washington, Vt.

Dec. 15—Robert Earl Cruickshank, St. Johnsbury, Vt. to Madeline Ruth Dickey, Washington, Vt.

Dec. 31—J. Roger Goulet, Washington, Vt. to Gloria Bishop, Graniteville, Vt.

1949

Jan. 8—Raymond T. Harvey, Washington, Vt. to Shirley Gamsby, Barre, Vt.

1869

Aug. 27—Frank Eugene Ordway to Royal Ordway and Anna B. Hall (correction by Probate Court)

1893

Dec. 25—Ralph George Reed to Elmer George Reed and Phoebe J. Taylor, (By Probate Court)

1947

Nov. 23—Ronald Harry Moran to Henry Steven Moran and Pauline Elizabeth Emery.

1948

Jan. 22—Jeannie Marlene Clermont to Eugene Lewis Clermont and Joyce Agnes Webster.

Feb. 27—Jay Bruce Hutchinson to Delmer Sherwood Hutchinson and Arlene Delta Colby.

Mar. 24—Andrew Edward Roy to Edward Henry Roy and Rose Conti.

Apr. 5—Bernadette Marie Vermette to Armond Joseph Vermette and Edith May Farnham.

Apr. 8—Graham Wayne Bresette to Wayne Tillotson Bresette and Thressa Lucille McQueen.

Apr. 17—Sherry Lynn Beede to Chester Arthur Beede and Mavis Arlene Twitchell.

May 7—Erwin Reginald Libbey to Erwin Libbey and Edith Dionne.

June 26—Ernest James Dickey, Jr. to Ernest J. Dickey, Sr. and Ella Mae Royce.

July 7—John William Kennedy to George Thom Kennedy and Pauline Hazel Woodard.

July 22—Rosalie Ann Goodspeed to Edward Charles Goodspeed and Rose Lucille Libbey.

Aug. 6—Karen Sue Litchfield to Warren Freeman Litchfield and Nelda Alice Clark.

Aug. 9—John Paul Pecor to Ernest Joseph Pecor and Ruth Irene Richardson.

Sept. 8—Darrell Leon Papazoni to Aldo Leon Papazoni and Theresa Irene Cannon.

Sept. 13—Charles Augustin Bisson to Augustin Phillip Bisson and Lanell Maxine Park.

Oct. 11—Steven Paul Senecal to Wm. Joseph Senecal and Shirley Jean Libbey.

Oct. 19—Gloria Jean Leno to Harold Gardner Leno and Dorothy Helen Prescott.

Nov. 5—Corine Marie Farnham to Allan Roswell Farnham and Laurette Irene Poulin.

Nov. 24—Paul Michael Bisson to Elphege Ernest Napolean Bisson and Madeline Grace Carrier.

Dec. 15—Branda Lee Pecor to Lawrence Louis Pecor and Theresa Ruth Hedges.

Deaths

Registered in the Town of Washington, Year Ending December 31, 1948

1948	Years	Months	Days
Jan. 3—Benjamin Bowen	75		10
Mar. 2—Denman Silas Bauskey		7	2
Mar. 27—Albert Bresette	64	1	15
Apr. 17—Samuel Anderson	76	1	26
May 5—Charles Hull	61	4	1
Aug. 8—Leon Edward Lemieux	52	3	13

DELINQUENT TAXES — DUE FEB. 1, 1949

	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948
Barney, Manley											$ 9.00
Barsalou, Valmore and Antoinette											45.20
Blake, Rodney Estate				$ 3.84		9.43					
Beede, Elmer									5.91	12.25	12.95
Beede, Jessie & Ruth									19.79		
Bair, Edward										18.35	19.40
Bombardier, J.									11.77		
Bowen, Frank and Ruby					46.31	37.57					
Boyce, Alfred and K.										1.01	
Braman, Frank											111.31
Brooks, Earl and Bessie										17.30	18.00
Brown, Bernard											6.50
Bellville, Jennie											9.00
Carey, John and Mary			$ 20.36			.50					
Clough, Carroll											62.93
Coburn, Debora										27.33	9.00
Cook, John and Mabelinl										12.25	12.95
Cook, Robert and Edith					11.70			14.40			
Cross, Herb. E. and R. C.											41.96
Cross, Herb. E. and Daisy											18.00
Cross, Rob. C. & Mildred										26.49	
DeAlmedia, Lincoln							1.21			1.58	1.66
Densmore, Dennison			1.24								

	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948
Dickey, Ernest and Ella ..											6.50
Downing, Lloyd T.									23.32		38.32
Doyle, Pearl							7.20				
Duranleau, Normand											9.00
Eastman, Ora										13.27	15.50
Gaudette, Unice											48.41
Goodwin, F. E. and Downing, Lloyd											7.29
Hatch, Clyde and Edna ..			29.03	32.49	6.21						
Hill, James								30.27	38.13	39.69	41.96
Holmes, William									8.41		
Hudson, Maxine										8.65	
Hutchinson, Clyde, Verle				15.14	17.47		57.70	43.74			18.00
Hutchinson, Del., Arlene..									49.27	87.88	184.18
Kennett, Gordon, & Irene								9.45	13.96	40.22	
Kezer, Lyne and Mae									10.27	18.35	30.16
LaBounty, Glen and Nina											18.00
Langford, Lee E,, Jennie											32.30
Lavery, Thomas									1.68		57.48
Lemieux, Ethel	4.53					121.99	120.95				186.47
Libbey, Erwin & Edith ..											124.51
Lonergan, C. G.								7.40			
Lord, Theodore				6.33	6.21		5.86	5.86	7.37	7.68	8.11
Maloney, Lillian, Agnes ..		5.36	6.04								
Marshall, Roy							19.81				
Marshall, Wm. & Bessie ..									46.38		

	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948
McHugh, Dennis & Maude						27.82					
McQueen, Raymond, Lena						[redacted]				18.35	37.40
Metcalf, Agnes S., Walter											200.00
Moran, Robert and Doris..											18.00
Nelson, Priscilla and Keith, Elizabeth									7.91		25.85
O'Connor, Ed and June ..						14.12					
OMeara, Lawrence							3.03	20.97	26.41		
Portrais, Emile and Eva ..										22.23	
Poulin, Dominick									11.77		
Ramsey, Donald											69.43
Randall, Wm. and Belle ..				40.69							
Riley, Ernest and Abbie ..								18.65	23.49	24.45	25.85
Russell, Burton and Inez..										67.15	
Russell, Jack			13.02	17.67	15.37		19.63				
Schalker, Bernice											9.00
Schmidt, Frank and Mary					2.92						
Schuman, Marcell & Eliz.											18.00
Scott, Patrick										9.84	
Senecal, George										42.75	51.70
Senecal, Jos. and Exzilia..					12.70						
Senecal, Wm. and. Shirley										45.30	47.75
Senecal, Wilfred											25.17
Shepard, Lyman and Georgianna											9.72
Simpson, B. C. Estate								15.78	22.01		

	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948
Smith, Ernest & Marcia		39.27	72.45	75.35	74.00						
Smith, Fred Estate			1.24								66.14
Soucey, Chas. & Armosa									1.79		
Simpson, Kenneth										8.65	
Stacey, Elizabeth							1.21		1.59	1.58	1.66
St. Jock, Chas.						4.74					
Thurston, Ralph											
Tucker, Ray and Tyde			5.32								8.11
Trombley, Clifton L.											6.50
Trombley, Dennis										38.18	
Ward, Wendell and Eva										8.65	
White, Dan											9.00
Webster, Roland											21.95
Wright, Dean											
Due Feb. 1, 1949	$ 4.53	$ 44.63	$148.70	$191.51	$ 192.89	$216.17	$236.60	$166.52	$331.15	$619.43	$1,855.28

TOWN MEETING WARNING

The legal voters of the Town and Town School District of Washington, Vt. are hereby notified and warned to meet in the Town Hall in said Town on Tuesday, March 1st. A. D. 1949 at 10 o'clock in the forenoon to act upon the following articles to wit, viz.

Art. 1. To elect all necessary Officers for the Town and Town School District for the ensuing year, by Australian Ballot. **Please take notice** that the ballot will close at 2 o'clock in the afternoon.

Art. 2. To receive and act upon the Auditors' report for the past year.

Art. 3. Shall license for the sale of malt and vinous beverages be granted in this Town?

Shall spirituous liquors be sold in this Town?

Art. 4. Will the Town vote a tax to take advantage of No. 101 of the Acts of 1937? And if so how much?

To raise money to pay indebtedness and current expenses, and for the support of highways and bridges.

Art. 5. What amount of tax will the Town School District vote for the support of Schools?

Also what amount of tax will the Town School District vote to meet their obligation on the Refunding Serial note fund for the repairs on the Village School?

Art. 6. Will the Town vote to collect its taxes through the Treasurer? Will discount be allowed? Shall interest be added to delinquent taxes? What will be the final date of collection?

Art. 7. Will the Town vote to authorize the Treasurer, with the approval of the Selectmen to borrow money in anticipation of taxes and other revenue.

Art. 8. What compensation will the Town vote to pay its officers for personal services? What price per hour will the Town vote to pay for help on the highways, including the Road Commissioner and foreman?

Art. 9. Shall the names of all delinquent tax payers, the year and amount of tax be printed in the Town Report?

Art. 10. Shall the Town employees come under the Vermont Compensation Act and the benefits therefrom?

Art. 11. What will the Town do in regard to a Baseball Field?

Art. 12. Will the Town vote to exempt from taxation, for a period of three years, any residential building erected in the Town, the construction of which is approved by the Board of Selectmen.

Art. 13. To do any other business that may properly come before said meeting.

Dated at Washington, Vermont, this 14th day of February, A. D., 1949.

ARTHUR C. BEEDE,
H. B. MARBLE,
MATHIAS DUQUETTE,
Selectmen of Washington.

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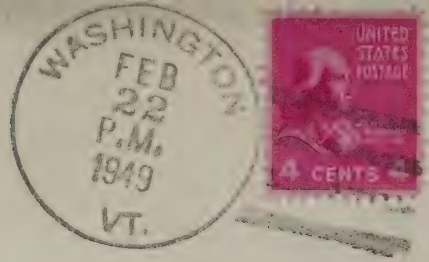

MAIL TO

M County Clerk

Chelsea

VERMONT

MODERN PRINTING CO., BARRE, VT.

ANNUAL REPORT

of the

TOWN OFFICERS

of the

Town of Washington, Vermont

FOR THE FISCAL YEAR

1949

BRING THIS REPORT TO TOWN MEETING

TOWN OFFICERS

Moderator ..... R. M. BOWEN
Town Clerk ..... D. E. CARPENTER
Selectman (term expires Mar. 1950) ..... HAROLD MARBLE
Selectman (term expires Mar. 1951) MATHIAS DUQUETTE
Selectman (term expires Mar. 1952) .... EMERY DASHNER
Lister (term expires Mar. 1950) ..... V. E. DURANLEAU
*Lister (term expires Mar. 1950) ..... D. E. CARPENTER
Lister (term expires Mar. 1952) ..... M. C. ROYCE
School Directors—
* (term expires Mar. 1950) ..... EMERY DASHNER
* (term expires Mar. 1950) ..... PAUL VERMETTE
(term expires Mar. 1952) ..... GORDON LADD
Auditor (term expires Mar. 1950) ..... RALPH DOWNING
Auditor (term expires Mar. 1951) ..... MAE PARTRIDGE
Auditor (term expires Mar. 1952) ..... HOWARD SCOTT
Town Treasurer ..... D. E. CARPENTER
Town Agent ..... WILLIAM CHAMBERLIN
Constable and Tax Collector ..... R. M. BOWEN
Overseer of Poor ..... W. G. RICHARDSON
Road Commissioner ..... CHESTER BEEDE
Town Grand Juror
Fence Viewer and Pound Keeper
Trustees of Public Library:
* (term expires 1950) ..... WILLIAM CHAMBERLIN
(term expires 1951) ..... E. M. SEAVER
(term expires 1952 ..... LENA DASHNER
(term expires 1953) ..... ALPHEUS MASON
(term expires 1954) ..... CLARA RIFORD
Justices of the Peace .... A. C. BEEDE, FAY DEBERVILLE, W. G. RICHARDSON, M. B. ROYCE
Notaries Public .... D. E. CARPENTER, D. E. WORTHLEY
Representative to General Assembly of Vermont— WILLIAM CHAMBERLIN
Town Fire Warden ..... D. E. CARPENTER
District Fire Warden ..... M. B. ROYCE
Old Age Assistance Investigator ..... D. E. CARPENTER

* Appointments

AUDITORS' REPORT

Assets

	1948	1949
Due from Collector on —		
Tax List of 1938	$ 4.53	
Tax List of 1939	45.13	39.77
Tax List of 1940	148.70	136.10
Tax List of 1941	205.52	181.34
Tax List of 1942	202.17	125.75
Tax List of 1943	305.56	75.25
Tax List of 1944	262.45	83.19
Tax List of 1945	188.02	78.87
Tax List of 1946	347.97	159.14
Tax List of 1947	662.54	252.34
Tax List of 1948	1,975.46	676.04
Tax List of 1949		2,775.57
Due from Lease Land Rent	275.65	346.22
Balance in School Treas. hands	2,154.28	4,656.57
Due from State Aid to Schools	3,753.21	
Balance in Town Treasurer's hands	1,826.76	3,604.87
1 Multiplate Arch, less 2%	1,433.25	
Due from State Aid	2013.86	11,584.74
Due School District, wood	100.00	60.00
3000 ft. plank @ $65 per M		195.00
Hemlock logs, 2224 ft. @ $35 per M	77.84	
Due for use of Bulldozer		159.75
	$ 15,982.90	25,215.26

Liabilities

First National Bank	$ 4,100.00	4,100.00
Montpelier National Bank	6,000.00	16,000.00
National Life Ins. Co.		6,000.00
Money for which Town is liable:		
Due Town Officers	606.35	578.10
Cemetery Fund deposited in General fund	2,675.00	2,675.00
Bond Issue — Ballou Adams Co.	12,000.00	11,000.00
	$ 25,381.35	40,353.10

Total Liabilities, January 1, 1949	$ 25,381.35	
Total Assets, January 1, 1949	15,982.90	
Net Indebtedness, January 1949		$ 9,398.45
Total Liabilities, January 1, 1950	$ 40,353.10	
Total Assets, January 1, 1950	25,215.26	
Net Indebtedness, January 1950		$ 15,137.84
Total Increase in Net Indebtedness, Jan. 1, 1950		$ 5,739.39

We find due on Washington School District Serial Refunding Note for remodeling School House ..... $ 9,000.00

We have audited the Town Officers' accounts and present the following report for the year ending December 31, 1949.

RALPH DOWNING,
MAE PARTRIDGE,
HOWARD SCOTT,
Auditors

HEALTH OFFICER'S REPORT

The following is the annual report on sanitary conditions and public health in the Town of Washington for '49.

Contagious Diseases Reported:

18 Cases of German Measles
9 Cases of Measles
4 Cases of Scarlet Fever
3 Cases of Chicken Pox
1 Case of Mumps

Respectfully submitted,

R. M. BOWEN,
Health Officer

TREASURER'S REPORT

Town General

Cash on Hand and in Bank		$ 1,826.76
Receipts—		
Taxes Current	$ 8,813.96	
Taxes Delinquent by Roy Scott	398.57	
Taxes delinquent by R. M. Bowen	3,066.41	
		12,278.94
Interest on taxes		85.89
Borrowings Current—		
Montpelier Nat. Bank	9,693.33	
National Life Ins. Co.	6,000.00	
		15,693.33
Washington School Dis. payment of loan		5,000.00
Washington School District, interest on loan		103.14
State of Vermont, Highways		3,200.79
Dog Licenses by Town Clerk		294.75
Lease Land Rent		168.26
Sale of Cemetery Lot		20.00
Use of Bulldozer		217.98
Real Estate Sold		100.00
Refunds, Overseer's Account—		
Town of Orange	1,049.61	
Town of Barre	969.70	
Hospital Bill, Julia Martin	45.00	
Hospital Bill, E. F. Ordway	93.50	
Hospital Bill, Walter Underhill	45.00	
W. G. Richardson on Earl Brooks account	42.00	
		2,244.81
Miscellaneous—		
Montpelier Sav. Bank & Tr. Co.	1.76	
Fee for Liquor License	24.00	
Old Hearse sold	7.25	
Tile sold	4.00	
Rebate on bills, advertising, etc.	11.68	

Flags sold	1.00	
Fine and Costs	21.35	
		70.99
Total Receipts		$ 39,478.88
Total Funds Available		$ 41,305.64
Disbursements—		
Selectmen's, Account A	$ 18,302.80	
Overseer's, Account C	3,561.25	
Dirt Road, Account D	1,994.85	
Unselected Road, Account E	9,623.31	
Resurfacing, Account F	833.67	
State Aid, Account G	1,651.36	
Snow Road, Account I	691.65	
Maintenance, Account J	1,074.49	
Unselected Snow Road, Acct. K	1,882.36	
Miscellaneous Expenditures	3.26	
		$ 39,619.00
Less Machinery Credits		1,918.23
		$ 37,700.77
Cash on Hand and in Bank Dec. 31, '49		$ 3,604.87

SUMMARY OF ACCOUNTS

		Total Received	Total Paid	Credit to Town	Cost to Town
Selectmen's Account	A	$ 34,501.26	$ 18,306.06	$ 16,195.20	$
Overseer's Account	C	2,244.81	3,561.25		1,316.44
Dirt Roads Account	D	2,023.59	1,994.85	28.73	
Unselected Roads Account	E		9,623.31		9,623.31
Resurfacing Account	F		833.67		833.67
State Aid Account	G		1,651.36		1,651.36
Snow Roads Account	I	272.68	691.65		418.97
Maintenance Account	J	1,349.06	1,074.49	274.57	
Unselected Snow Account	K	914.25	1,882.36		968.11
		$ 41,305.64	$ 39,619.00		$ 14,811.86
Less Equipment Credits			1,918.23		1,918.23
			$ 37,700.77		$ 12,893.63
Balance on hand at Audit			3,604.87		3,604.87
			$ 41,305.64	$ 16,498.50	$ 16,498.50

Statement of Taxes for 1949

Grand List	$ 3,372.64
Tax Rate	7.10

Taxes Levied

General Town Tax	$ 1.75	$ 5,902.12
Town Highway Tax	.40	1,349.06
Special Highway	.60	2,023.58
Indebtedness	.35	1,180.42
School Tax	3.62	12,208.96
School Indebtedness	.38	1,218.60
Total Rate and Amount	$ 7.10	$ 23,945.74
Old Age Assistance Tax, 279 Polls		697.50
Total Tax Levy		$ 24,643.24

Taxes collected by Treasurer	$ 20,185.76	
Discount allowed	765.10	
Taxes turned to Collector	3,692.38	
Amount of Tax Levied		$ 24,643.24

Respectfully submitted,

DELMER E. CARPENTER,
Town Treasurer

SELECTMEN'S REPORT

Borrowed Money and Interest

First National Bank of Montpelier:		
Payment on bond	$ 1,000.00	
Interest	150.00	
Payment on 11 coupons	137.50	
Interest	284.00	
		$ 1,571.50

Insurance and Officers' Bonds

Insurance, compensation and bonds	284.68

Taxes

H. M. Mattison, county tax	$ 67.45	
Old Age Assistance, Tax	627.75	
State Treas., tax on roads	266.04	
Vt. Agr. Ext. Service, Farm Bur. tax	106.91	
		1,068.15

Making Tax Bills and Collecting

D. E. Carpenter, figuring, making bills and collecting	283.90

Legal Expense

Lawyer fees, tax sales and deeds	644.90

Lights

Gr. Mountain Power Corp.	324.57

Ministerial Money

Universalist Society	$ 30.00	
Union Gospel Church	30.00	
		60.00

Calef Library

Town Appropriation	$ 125.00	
Interest on Braley and White Funds	40.00	
		165.00

School District

Loans from Town	$ 5,000.00	
Balance on School Tax	2,055.76	
		7,055.76

Town Officers

Lena Dashner, Ballot Clerk	$ 4.00
Harold Marble, Selectman	40.00
Mathias Duquette, Selectman	40.00
A. C. Beede, Selectman	40.00
D. E. Carpenter, Town Clerk and Treasurer	191.00
R. M. Bowen, Health Officer	15.35
Ralph Downing, Auditor	50.00
Mae Partridge, Auditor	50.00
Howard Scott, Auditor	50.00
Fay Deberville, Ballot Clerk	8.00
E. F. Ordway, Ballot Clerk	7.00
R. M. Bowen, Moderator	4.00
M. B. Royce, Lister	20.80

D. E. Carpenter, Lister	51.60	
V. U. Duranleau, Lister	53.25	
		625.00

Printing and Advertising

Town Reports, Ballots and Notices		210.25

Doctors

Reporting fees and services		30.50

Cemeteries

Labor in: Maple Hill, Clough, Cheney, Kingsbury, South Washington and Fish		284.50

Fire Costs

Barre Fire Dept:		
Carrier's	$ 90.00	
Stacey's	60.00	
Dashner's	60.00	
Dashner's	180.00	
Rock of Ages Fire Dept., Dashner fire	25.00	
Howard Scott, watching Dashner fire	6.30	
Wayne Bresette, watching Dashner f.	6.30	
Fire Bond Kit	36.35	
		463.95

Fuel and Merchandise

J. L. Johannessen	$ 17.72	
Whitney's	6.55	
Wood	13.00	
Shell Oil	294.60	
Wyman's, pump and tank	113.35	
Gulf Oil, fuel	117.21	
Kennedy's Garage, gas	1.38	
		563.81

Office Supplies

Book, paper, etc.	$ 4.60	
Record book	33.77	
Typewriter, Royal	126.23	
		164.60

Repairs of Bridges

Labor and materials		678.55

Ball Field

Chester Beede, operating bulldozer	21.00	

A. C. Beede, trucking bulldozer to ballfield	4.00	
A. C. Beede, dump truck	60.00	
Paulino Bedia, labor	11.90	
Roland Huntington, labor	5.60	
Town of Orange, truck	36.00	
Leon Tucker, labor	12.00	
E. O. Morin, shovel	156.00	
		306.50

Cletrac Tractor Expense

Miller Auto Co., labor and materials	725.12	
Interstate Equipment, overhaul	1,019.27	
		1,744.39

Allis-Chalmers Tractor Expense

Lague Farm Equipment		388.36

General Labor

Town help repairing town buildings and tractor labor		85.53

Miscellaneous

Carle & Seaver, shellzone, battery, cable and labor	$ 56.70	
Smith, Whitcomb & Cook, bolts, nuts and labor	10.68	
Guy Hardware	2.45	
Spaulding, W. W., copper plate, plaster and paint	26.21	
D. E. Carpenter, postage	4.49	
A. C. Beede, bill rendered	64.00	
Wheeler & Clark, dog tags	6.07	
A. C. Beede, truck and bulldozer	34.50	
Reynolds & Sons, supplies	27.41	
Putting snow plow on, A. C. and Chester Beede	5.10	
Lowell McLeod, spring and repairs	25.18	
Hill-Martin Corp.	4.55	
Casellini's	4.40	
Tractor spring and 4 spring bolts	27.90	
Barre Sign Co., two signs	11.00	
Vt. Interstate Ind., signs	9.00	
Repair adding machine	11.45	
A. C. Beede, drawing logs and labor	19.00	
Witnesses on pauper case	35.06	
7 dozen flags	15.75	

Calvin Hand, sawing, trucking and lumber	319.72	
M. E. Webster, wire and cable	3.25	
Derrick, Joseph Marshall	15.00	
Barre Paint & Wallpaper Store, material for Town Hall	23.62	
C. W. Averill, tractor tools	13.84	
B. O. Spencer, drawing wood	2.00	
E. Goulette, labor	90.25	
Farnham Garage, labor on tractor	9.98	
Wm. F. Harvey, tractor rings	7.45	
Stanley Davis, labor	14.00	
Chester Beede, labor	11.05	
Max Tucker, labor	9.10	
Michel Monty, labor	41.22	
Town of Wash., Barslou Tax	47.72	
Barre & Chelsea R. R., track spikes	1.59	
Harry Ladd, 1 goat killed by dogs	20.00	
Allen Lumber Co., 34 dowels, 30	4.12	
Emery Dashner, grease gun and oil can	5.02	
Taxes Abated, R. Scott	116.09	
Taxes Abated, R. M. Bowen	113.25	
Wyman's, installing pump	24.51	
Bernard Brown, error in '48 tax	4.72	
Check book	3.26	
		1,301.66
Total Expended		$ 18,306.06

HAROLD B. MARBLE,
MATHIAS DUQUETTE,
EMERY J. DASHNER,
Selectmen

List of Real Estate Owned by Town

Calef Library	$ 5,000.00
Village School	12,500.00
Miles School	500.00
Simpson School	600.00
Newman School	400.00
South Washington School	500.00
Bohonon Farm	300.00
Tool House	100.00
Town Clerk's Office	1,500.00

Town Hall	1,000.00
Gravel Bank	25.00
Weedon Field, 20 acres	50.00
Mayette Place, 27 acres	50.00
Barslou Place	500.00
	$ 23,025.00

Town Equipment

Bulldozer and equipment	$ 2,271.83
Cletrac Tractor and Plow	2,000.00
Allis-Chalmers Tractor	300.00
Road Machine	350.00
Snow Plow	100.00
One iron bar	1.00
Time Switch	15.00
Ladder Truck and ladders	100.00
Five Picks	5.00
Nine Shovels	9.00
Two Stone Pickers	2.00
Gas Pump	75.00
Tank and hand pump	113.35
	$ 5,342.18

DUE TOWN OFFICERS

Paul Vermette, School Director	$ 20.00
Emery Dashner, School Director	22.50
Gordon Ladd, School Director	30.00
R. M. Bowen, Health Officer	22.00
H. B. Marble, Selectman	40.00
Mathias Duquette, Selectman	40.00
Emery Dashner, Selectman	40.00
Ralph Downing, Auditor	40.00
Mae Partridge, Auditor	40.00
Howard Scott, Auditor	40.00
D. E. Carpenter, Town Clerk and Treasurer	180.00
D. E. Carpenter, School Treasurer	40.00
D. E. Carpenter, Fire Warden	8.60
D. E. Carpenter, Old Age Assistance	5.00
Lena Dashner, School Director for 4 months	10.00
	$ 578.10

SCHOOL TREASURER'S REPORT

Balance on Hand January 1st, 1949		$ 2,154.28
Remodeling Fund	$ 10,000.00	
Interest advanced	3.24	
Loans:—		
Granite Savings Bank & Tr. Co.	6,500.00	
Town of Washington	5,000.00	
Taxes:—		
School General	12,208.96	
School Indebtedness	1,218.60	
State Aid to Schools	14,067.28	
		48,998.08
Miscellaneous:—		
Lease land rent	$ 30.20	
Tuition Phoebe Colby	50.00	
Wood sold	40.00	
Stoves	23.00	
Glass broken	2.00	
		145.20
Total funds available		$ 51,297.56
School orders paid	$ 46,641.46	
Balance on hand Dec. 31, '50	4,656.10	
		$ 51,297.56

Respectfully submitted,

DELMER E. CARPENTER,
School Treasurer

SCHOOL DIRECTORS' REPORT

For School Year, July 1, 1948 to July 1, 1949

Receipts

Balance on hand, July 1, 1948	$ 163.74
State of Vt., State Aid to Schools	8,112.21
Sale of Wood	28.00
Winifred Royce, overpay for teaching	7.00

Town Tax for 1948		11,298.74	
State of Vt., Light Fund		80.05	
Tuition for Phoebe Colby		90.00	
Al-an's, rebate on bill		.54	
Lease land rent		30.20	
Loans:			
Town of Washington	$5,200.00		
Granite Savings Bank	5,500.00		
		10,700.00	
Refunding note		10,000.00	
Refund on interest		3.24	
Total Receipts			$ 40,513.72

Expenditures

Teachers' Salaries	$ 10,017.44	
Stationery, Stamps, Telephone	9.86	
Repairs	604.37	
Installing Electricity, So. Washington and Simpson	160.10	
Water	60.00	
Lights and Power	159.88	
Fuel	661.28	
Janitors	710.08	
Transportation	2,212.10	
Tuition	4,219.56	
Supplies (Instruction and Janitor)	353.70	
Books	223.30	
Sundries	30.72	
Superintendent's Salary, Travel, Clerk, Supplies, Rent	727.18	
Insurance and Bonds	221.88	
Legal Fees	105.00	
Labor	20.04	
Eye and Ear Tests, Nurse	80.00	
Truant Officer	11.70	
School Directors, Clerk Treasurer	160.00	
Graveling around Village School	56.00	
Cleaning	36.60	
Census	8.46	
Interest on Loans	252.36	
Total Expense of Schools		$ 21,101.61

Loans	9,200.00
Remodeling	10,000.00
Total Amount of Orders Drawn	$ 40,301.61
Balance on Hand July 1, 1949	$ 212.11
	$ 40,513.72

SUMMARIZED STATEMENT OF EXPENDITURES

July 1, 1949 to January 1, 1950

Teachers' Salaries	$ 4,030.06
Census	9.30
Stationery, Stamps, Telephone	2.54
Repairs	179.94
Water	40.00
Lights and Power	38.23
Fuel	215.00
Janitors	328.80
Transportation	1,015.00
Tuition, Elementary Pupils	585.00
Tuition, High School	2,505.90
Supplies	235.57
Books	273.94
Supt. Salary, Travel, Clerk, Rent, Supplies	332.01
Insurance	147.56
Eye and Ear Test	32.00
Advertising	1.61
Loans Paid	8,500.00
Interest	284.39
Building Note	1,000.00
	$ 19,756.85

REPORT AND EXPLANATION OF BUDGETS

The estimated budgets are for the school fiscal years ending June 30, 1950 and June 30, 1951. This is in accordance with our understanding of the law. Even though previous budgets were on a calendar year basis, we believe this will cause little confusion since you can now compare the

budget directly with the expenditures of the previous school year. The expenditures from July 1, 1949 to Jan. 1, 1950 are included in the budget for the school year ending June 30, 1950.

The budget for the school year which ends on June 30, 1951 is based on the assumption that the Simpson School will be open and the South Washington School closed with the children in that area transported to Chelsea at an estimated cost of $540.00. The estimated tuition to be paid to Chelsea if such an arrangement is worked out has been set at $600.00. Financially it would save about $500.00 if the Simpson School remained closed and provided there was no change in the number of pupils in that area. Some other problems would arise that might reduce the saving and there is always the problem of obtaining a satisfactory teacher.

The high school tuition estimate is based on paying only $150.00 of the $200.00 tuition charge in effect at Spaulding High School for the 1950-1951 year. The transportation figure is higher because of additional transportation which we were forced to provide this year and which we will probably have to provide next year.

The South Washington building is in fair condition. The Simpson School will need considerable repairs and alterations to comply with the State Department of Health requirements if it is reopened. The estimate of $400.00 would leave nothing for the Village School repairs if Simpson is reopened and certain repairs are needed in the Village School. The wear and tear on a building used by active children is considerable.

We thank the citizens of Washington for their interest and cooperation.

Respectfully submitted,

G. H. LADD,
EMERY DASHNER,
PAUL VERMETTE,

School Directors

ESTIMATED BUDGETS

	June 30, '50	June 30, '51
Salaries	$ 9,400.00	$ 9,700.00
Census	9.30	10.00
Stamps, Stationery and Telephone	6.00	10.00
Repairs	380.00	400.00
Water	80.00	80.00
Lights and Power	140.00	175.00
Janitors and special cleaning	725.00	725.00
Transportation	2,700.00	3,240.00
Tuition Elementary	1,170.00	600.00
Tuition High School	4,900.00	4,900.00
Supplies—Instructional	225.00	250.00
Supplies—Janitor's	50.00	50.00
Books	300.00	250.00
Fuel	565.00	600.00
Supt. salary and expenses	550.00	600.00
Supt. office expenses	85.00	85.00
Insurance and bond	250.00	250.00
Health and Medical	70.00	80.00
Truant Officer	10.00	10.00
School Directors, Clerk, Treasurer	160.00	200.00
Graduation	10.00	10.00
Retirement of Note and Interest	1,261.25	1,233.75
Interest on Loans	150.00	150.00
	$ 23,196.55	$ 23,608.75

ESTIMATED INCOME TO JUNE 30, 1951

State Aid	$ 9,700.00
Lease Land Rent	40.00
Total	$ 9,740.00
ESTIMATED EXPENDITURES — July 1, 1950 to June 30, 1951	$ 23,608.75
LESS — ESTIMATED INCOME	9,740.00
AMOUNT TO BE RAISED BY TAXES	$ 13,868.75
Tax Rate necessary on present Grand List of $3,372.64 of which $.37 will be used to pay off $1,000.00 Building Note and Interest.	$ 4.10

Itemized Expenses

VILLAGE		
Teachers:		
Mabel Kelly	$ 2,300.00	
Jean Kennedy	1,700.00	
Kathryn Worthley ($280 owed her July 1)	1,420.00	
Clara Riford ($280 owed her July 1)	1,420.00	
		$ 6,840.00
Janitor service	$ 572.08	
Cleaning	33.00	
Repairs and Labor	578.27	
Water	63.50	
Lights and Power	120.38	
Fuel	609.28	
Graveling yard	56.00	
		2,032.51
Total		$ 8,872.51
SIMPSON		
Teacher, Grace Colby	$ 1,600.00	
Janitor	68.00	
Repairs and Labor	23.07	
Putting wood in shed	2.00	
Installation of lights	80.05	
Power	18.00	
Total		$ 1,791.12
SOUTH WASHINGTON		
Teacher, Mrs. Taylor	$ 1,403.44	
Teacher, Winifred Royce	174.00	
Janitor and Cleaning	73.60	
Fuel	50.00	
Repairs	19.32	
Installing Lights	80.05	
Power	18.00	
Total		$ 1,818.41
NEWMAN SCHOOL		
Covering Windows, Doors		$ 20.00
EXPENSES PERTAINING TO ALL SCHOOLS		
Stamps, Stationery, Telephone	$ 9.86	

Census	8.46	
Transportation	2,212.10	
Tuition, High School	4,219.56	
Supplies and Equipment	353.70	
Books	223.30	
Sundries	14.47	
Supt.'s salary, travel, clerk, supplies, rent	727.48	
Insurance and bonds	221.88	
Legal Fees	105.00	
Eye and Ear, Medical Exams	80.00	
Truant Officer	11.70	
School Directors, Clerk, Treas.	160.00	
Interest on loans and notes	252.36	
Total		$ 8,599.87
Total Expenses of Schools		$ 21,101.91

Summary:

Village	$ 8,872.51	
Simpson	1,791.12	
South Washington	1,818.41	
Newman	20.00	
Exp. pertaining to all schools	8,599.87	
Total		$ 21,101.91

SUPERINTENDENT'S REPORT

To the School Directors of the Town of Washington:

I herewith submit my third report as your Superintendent of Schools.

Mr. Paul M. Smiley, our Principal of the Village School, received his training at the University of New Hampshire and has taught a year in Sherburne.

Simpson School was closed and the pupils accommodated at East Orange School. The closing of this school has netted a saving of about $600.

The interior of the South Washington School has been painted and one of the stoves formerly in the Village School

replaced the worn-out one that had been in use for some time.

Textbooks. New Arithmetics were provided in Grades I-IV and VI and VII. That completes this series. New Geographies were purchased for Grades III-VI to replace worn-out copies.

Regular and prompt attendance at school is essential to obtain the best results. Full cooperation on the part of all persons in matters pertaining to the schools is earnestly solicited.

I wish to express my deep appreciation for the fine cooperation of the teachers and board of school directors.

Respectfully submitted,

CLYDE G. FUSSELL,
Superintendent of Schools

Teaching Staff

Village School	Grades	Certificate
Mr. Paul M. Smiley, Principal	VII and VIII	P. P.
Miss Jean Kennedy	V and VI	P. S.
Miss Katheryn Worthley	III and IV	P. S.
Miss Clara E. Riford	I and II	P. S.
South Washington		
Mrs. Ina W. Taylor	I-VIII	Emerg.

Washington School Enrollment September 1949

School	Grades								
	1	2	3	4	5	6	7	8	Total
Village	11	12	16	13	11	10	6	10	89
So. Washington	1	0	2	0	0	2	0	1	6
Total	12	12	18	13	11	12	6	11	95

Cost Per Pupil

School Year	Elementary	High School
1947-1948	$143.90	$100.11
1948-1949	163.50	140.66

OVERSEER'S REPORT

William G. Richardson

	Medical and Hosp.	Cloth-ing	Groc., Wood Milk	Board and Care	Probate Court Trans.	Total
Minor Children				$ 420.00		$ 420.00
Alfred Keene	$ 7.00		$ 677.05			684.05
Earl Brooks Family	156.23	$ 104.56	612.32		$ 3.00	876.11
Dickey, Jms. and Mabel	18.33		50.00			68.33
Charles St. Jock	114.05					114.05
Hattie Witham	5.25					5.25
Walter Underhill	118.68					118.68
F. E. Ordway	163.37					163.37
Sam Shepard	12.75	22.19				34.94
Deborah Coburn	10.25		44.02			54.27
Frank Eastman	25.50	2.00		42.80		70.30
Archie McLellam	448.16					448.16
Donald Young			23.69			23.69
George Newton	62.08			197.00	2.00	261.08

Miscellaneous

A. C. D. Tax	174.57
W. G. Richardson, services, telephone and postage	34.90
O. F. Allen, Jr., typing notices	2.00
W. G. Richardson, keeping one tramp	2.00
Howard Scott, transportation	5.50
Total Orders Drawn	$ 3,561.25
Refunds	2,244.81
Actual Cost to Town	$ 1,316.44

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

In accordance with established custom, we are presenting a summary of State assistance payments during 1949 to individuals applying from Washington.

These payments are financed entirely from State and Federal sources except Aid to Dependent Children in which the town or city participates to the extent of 12½ percent and committed children for whom the municipality reimburses the State for one-half the cost. The cost of all programs reflects to a large degree the economic consequences of the devaluation of the American Dollar in terms of purchasing power and its effect on savings and investments.

Approximately 80 percent of all welfare and assistance in Vermont is now paid by the State. Vermont has proportionately fewer individuals receiving aid and smaller average payments than the National average. Over 95 cents out of each public assistance dollar is paid to recipients and less than 5 cents is used for administration. No other State has a better record.

Old Assistance	$ 8,285.10
Aid to Dependent Children	1,349.20
Adult Crippled Aid	753.00
Total	$ 10,387.30

W. ARTHUR SIMPSON,
Commissioner

WAS/F

HIGHWAY DEPARTMENT

Dirt Roads — Chester Beede, Road Commissioner

Labor, @ 85c	$ 357.45	
Labor, @ 70c	760.05	
		$ 1,117.50
Trucks, A. C. Beede		307.85
Tractors, A. C. Beede		179.00
Tractors, Town of Washington		180.02

Operators	9.00
Teams, for honing	65.80
Use of car, Chester Beede	27.00
Town of Orange, loader	17.50
Gravel	28.20
Materials	62.98
Total expended	$ 1,994.85
Amount unexpended	28.73
Funds available	$ 2,023.58

State Aid Bridges — Creamery Bridge, Job No. 1

A. C. Beede, Foreman

Labor

Labor @ 70c and 75c	$ 1,002.04	
Labor @ $1.00	425.50	
		$ 1,427.54

Trucks

A. C. Beede	$ 347.10	
Stanley Davis	85.20	
Town of Orange	34.80	
B. O. Spencer	39.60	
		506.70

Tractors

Town of Washington	35.50

Operators

Chester Beede	$ 10.50	
Neal Tucker	11.00	
Leon Tucker	5.00	
		26.50

Shovels

E. O. Morin	96.00	
Town of Orange	60.00	
		156.00

Use of Car

A. C. Beede	1.80

Contractor

Paul Vermette	114.03

Fill

D. E. Carpenter		17.50

Gravel

Gravel		31.00

Materials

Kennett & Curran Corp., 19½ cu. yd. concrete	273.00	
Allen Lumber Co., cement and wire	17.96	
Lumber, A. C. Beede	22.40	
Casellini's, 2 rubbing brick	3.30	
Hill-Martin Corp., collar	1.40	
Reynolds & Son, Inc., ½ day rental for compressor	12.30	
Flint Bros. Lumber Co.	59.97	
W. W. Spaulding	20.11	
		410.44

Total Orders Drawn	$ 2,727.01
1 Multiple Arch (paid in 1948)	1,433.25
Total Cost of Job No. 1	$ 4,160.26

Unselected Roads — Morrie Road, Job No. 2

Chester Beede, Foreman

Labor:

70c	$ 392.40	
85c	64.18	
		$ 456.58

Trucks:

A. C. Beede	$ 62.40
Stanley Davis	74.40
Town of Orange	62.40
Lloyd Welch	69.60
Elmer McKinstay	3.20
Raymond Sicily	48.00
John Lind	57.00
Karl Long	48.00
Merritt Bragg	48.00
Elgin Slayton	48.00
O. E. Burgess	48.00
Harold Fair	86.40
Geo. Hayward	32.00

John Hayward	12.80	
Ed Lafley	2.60	
Walter Grant	19.20	
Maurice Kennedy	19.20	
B. O. Spencer	10.00	
		751.20
Shovels:		
E. O. Morin	$ 80.00	
Burt French	82.50	
		162.50
Tractors:		
Town of Washington		389.63
Use of Car:		
Chester Beede		19.00
Operators:		
Chester Beede		70.25
Materials:		
N. E. Metal Culvert Co.	$ 305.22	
Gravel	82.80	
Dynamite	16.62	
		404.64
Total Orders Drawn		$ 2,253.80

Unselected Roads — Monty Road, Job No. 3

Chester Beede, Foreman

Labor:		
70 and 80c	$ 211.40	
85c	53.98	
		$ 265.38
Trucks:		
A. C. Beede	$ 48.30	
Ray Sicily	43.20	
Karl Long	43.20	
Merritt Bragg	43.20	
Lloyd Welch	43.20	
B. O. Spencer	8.00	
Don Orr	19.20	
Walter Grant	43.20	
Elgin Slayton	62.40	
Harold Fair	86.40	

Maurice Kennedy	62.40	
O. E. Burgess	62.40	
Stanley Davis	43.20	
Geo. Hayward	43.20	
Elmer McKinstry	30.40	
John Lind	36.10	
Town of Orange	32.40	
John Hayward	40.00	
		790.40
Shovels, Bert French		79.75
Operators:		
Chester Beede	$ 20.00	
Max Tucker	3.00	
		23.00
Chain Saw, A. C. Beede		18.00
Gravel, Neal Tucker		75.50
Tractor, Town of Washington		132.25
New England Metal Culvert Co.		135.98
Total Orders Drawn		$ 1,520.26

Unselected Roads — Woodchuck Hollow, Job No. 4

Chester Beede, Foreman

Labor:		
@ 70 and 80c	$ 525.00	
@ 85c	172.55	
		$ 697.55
Trucks:		
A. C. Beede	$ 136.00	
Chester Beede	10.00	
Elgin Slayton	124.80	
Maur. Kennedy	153.60	
O. E. Burgess	153.60	
Don Orr	153.60	
Harold Fair	144.00	
Stanley Davis	115.20	
Lloyd Welch	28.80	
Geo. Hayward	28.80	
Town of Orange	21.60	
B. O. Spencer	18.00	
Bert French	28.80	
		1,116.80

Tractors:		
Town of Washington		266.25
Town of Orange		148.50
Shovel, Bert French		148.50
Operators:		
Chester Beede	$ 54.00	
Neal Tucker	27.00	
		81.00
New England Metal Culvert Co.		387.89
Gravel, Neal Tucker		136.40
Total Orders Drawn		$ 2,982.89

Unselected Roads — Bert Taylor Road, Job No. 5

Chester Beede, Foreman

Operator, Chester Beede	$ 3.50
Bulldozer, Town of Washington	15.75
Total Orders Drawn	$ 19.25
Cost to Town	$ 19.25

Unselected Roads — Frank Bowen Road, Job No. 6

Chester Beede, Foreman

Operator, Chester Beede	$ 18.00
Truck, A. C. Beede	38.40
Bulldozer, Town of Washington	45.00
Foreman, Chester Beede @ 85c	6.80
Labor, Dean Pero @ 70c	11.90
Total Orders Drawn	$ 120.10
Cost to Town	120.10

Summary

Orders drawn on:	
Job No. 1	$ 2,727.01
Job No. 2	2,253.80
Job No. 3	1,520.26
Job No. 4	2,982.89

Job No. 5	19.25	
Job No. 6	120.10	
Total Orders Drawn		$ 9,623.31
Due from State		9,378.18
Cost to Town		$ 245.13

Resurfacing Job — Williamstown Road

Chester Beede, Road Commissioner

Labor:		
@ 85c	$ 15.30	
@ 80c	104.40	
		$ 119.70
Trucks:		
Bert French	$ 3.20	
Lloyd Welch	43.20	
Maurice Kennedy	43.20	
Don Orr	43.20	
Stanley Davis	43.20	
John Hayward	43.20	
George Hayward	43.20	
Harold Fair	43.20	
Walter Grant	43.20	
O. E. Burgess	43.20	
Town of Orange	32.40	
Elgin Slaton	28.80	
B. O. Spencer	18.00	
A. C. Beede	32.40	
		503.60
Shovel, Bert French		74.25
Gravel		82.80
Right of Way, H. F. Sutton		2.07
Tractor, Town of Washington		11.25
Moving shovel, Pettengill		40.00
Total Orders Paid		$ 833.67
Due from State		559.20
Cost to Town		$ 274.47

State Aid — East Orange Road

Labor:	
@ 70 and 80c	$ 314.70

@ 85c	99.45	
		$ 414.15
Trucks:		
A. C. Beede	$ 123.10	
Town of Orange	57.60	
B. O. Spencer	23.00	
Maurice Kennedy	76.80	
O. E. Burgess	76.80	
Willard Martin	187.20	
John Pierson	25.60	
Stanley Davis	57.60	
		627.70
Operator, Chester Beede		31.00
Use of Cars, Chester Beede		5.00
Chain Saw, A. C. Beede		18.00
Culvert, New England Metal Cul't Co.		210.21
Shovel, Willard Martin		66.00
Tractor and Bulldozer		174.50
Gravel		104.80
Total Orders Paid		$ 1,651.36
Due from State		1,647.36
Cost to Town		$ 4.00

Selected Snow Roads

A. C. Beede, Michel Monty, Foremen

Operators:		
Michel Monty	$ 6.50	
Stanley Davis	5.00	
A. C. Beede	59.50	
Chester Beede	50.00	
		$ 121.00
Labor		153.33
Trucks:		
A. C. Beede	$ 361.63	
B. O. Spencer	16.00	
		377.63
Tractor, Town of Washington		39.69
Total Orders Paid		$ 691.65
Rec'd from State		272.68
Cost to Town		$ 418.97

Maintenance — Chester Beede, Road Commissioner

Labor:		
@ 70c	$ 433.45	
@ 85c	159.81	
		$ 593.26
Trucks:		
A. C. Beede	$ 137.70	
Stanley Davis	33.60	
		171.30
Tractor:		
Town of Washington		47.13
A. C. Beede		102.00
Operators @ $1.00		14.00
Use of Car, Chester Beede		19.00
Teams and Drivers, honing		22.40
Town of Orange, use of loader		78.20
Gravel		27.20
Total Orders Paid		$ 1,074.49
Amount unexpended		274.57
Funds Available		$ 1,349.06

Unselected Snow Roads — A. C. Beede, Foreman

Tractors, Town of Washington		$ 581.26
Trucks:		
A. C. Beede	$ 397.63	
B. O. Spencer	56.00	
		453.63
Operators:		
A. C. Beede	$ 121.00	
Chester Beede	73.50	
Stanley Davis	7.00	
Michel Monty	11.00	
Roland Huntington	88.00	
		300.50
Teams		22.90
Town of Orange, breaking roads		20.80
Town of Chelsea, breaking roads		39.23
Labor		463.97
Total Orders Drawn		$ 1,882.29
Rec'd from State		914.25
Cost to Town		$ 968.04

CEMETERY TRUST FUND AND LIBRARY

Library Fund Established in General Fund

Mrs. H. A. White, Library Fund	$ 600.00	30.00
Mrs. E. M. Braley, Library Fund	200.00	10.00
	$ 800.00	40.00

Cemetery Trust Funds

	Principal	Int. Unexp'd	1949 Int.	Total Accum. Int.	Exp.	Unex'd Int.
General Fund	$2,675.00	167.51	53.50	221.01	66.50	154.51
Peoples Nat'l Bank	3,672.12	20.41	69.69	90.10		*18.63
Burlington S. and L.	1,934.53	208.90	48.66	257.56	95.00	162.56
Granite Savings Bk.	3,100.00	46.01	55.34	101.35	49.50	51.85

* A part of the accumulated interest was used to reimburse the principal of the fund.

ELECTRIC LIGHT FUND

Deposited in Peoples National Bank, Barre, Vt.

	Fund	Interest	Amt. Unexp'd	Bal. in Bank
21083 Lilla M. Patterson	$ 179.68	3.60	183.28	183.28
15301 Lizzie Avery	32.44	.64	33.08	33.08
	$ 212.12	4.24	216.36	216.36

CALEF MEMORIAL LIBRARY FUND

E. M. Seaver, Treasurer

Receipts

1949		
Jan. 22	Cash on Hand	$ 351.29
July 8	Cash received for State Book lost	2.00

July 21	Cash received from Peoples National Bank — interest on trust fund	78.99
Dec. 31	Cash received annual appropriation of Town of Washington	125.00
Dec. 31	Cash received from Braley and White trust fund	40.00
Dec. 31	Cash received from Peoples National Bank — interest on trust fund	76.92
	Total Receipts	$ 674.20

Disbursements

Books and Magazines	$ 133.64
Librarian Salary	125.00
Insurance	61.90
Repairs	24.25
Fuel and lights	37.06
Janitor and cleaning library	35.30
Supplies	16.39
Total Disbursements	$ 433.64
1949 Dec. 31 Cash on Hand	$ 240.56
	$ 674.20

(An itemized list of cash paid is on file at Town Clerk's Office and may be inspected at any time.)

There is in the Treasurer's hands:

Passbook No. 9700 on Peoples National Bank, Barre, Vt., with deposit of	$ 319.52
A permanent trust fund held by Peoples National Bank as Trustee — Province of Ontario Bonds, bearing interest at 3¼%, due 1950	2,000.00
Savings Account, No. 17521	54.84
Scranton Springbrook Water Service Bonds bearing interest at 2⅞%, due 1976	3,000.00
$500.00 U. S. Savings Bond Series G, bearing interest at 2½%	500.00

LEASE LAND RENT DUE

January 1, 1950

Beede, C. W.	$	6.00
Crawford, Wendell		6.75
Chamberlin, William and Ivis		.60
Carrier, Louis and Gracia		4.56
Duranleau, Victor and Laura		9.00
Duff, William and Lizzie		4.40
Edwards, Russell		42.00
Flanders, Archie		.60
Goodwin, F. E. and Downing, Lloyd		5.30
Libby, Erwin		21.45
Milne, Margaret E., John H., and George D.		6.75
Meyette, John, Estate		202.91
Reilly, Charles		.06
Taylor, George		11.94
Whitcomb, M. J.		8.40
Wood, Walter E.		2.00
Young, Rudolph		13.50
Total Due	$	346.22

DOG LICENSE REPORT

Remember to license your dog on or before April 1, 1950

100 dogs licensed @ $2.00	$	200.00
17 dogs licensed @ 6.00		102.00
8 dogs licensed @ 3.00		24.00
Total	$	326.00
Less fee of 25c on dogs		31.25
Amount paid to Treasurer	$	294.75

DELMER CARPENTER,
Town Clerk

Marriages

Registered in the Town of Washington, Year Ending December 31, 1949

1949

May 21—Howard A. Braman, Washington, Vt. to Mae E. Payne, Washington, Vt.

June 18—George Senecal, Washington, Vt. to Evelyn Davis, Barre, Vt.

Sept. 3—Richard E. Ploof, Burlington, Vt. to Mary Randall, Washington, Vt.

Sept. 17—Harold Moran, Washington, Vt. to Marcelle Duranleau, Washington, Vt.

Dec. 17—Robert Deberville, Washington, Vt. to Joan Pelletier, Washington, Vt.

Births

1884

June 6—John R. Scales, Jr. to John R. Scales, Sr. and Peremilea Waid (By Probate Court)

1946

Dec. 4—Linda Lee Eastman to Gerald W. Eastman and Maxine H. Weeks.

1948

Dec. 31—Michael Leon Marsha to Leon Marsha and Florence Harvey.

1949

Feb. 17—William Gerald Slack to Eugene G. Slack and Elsie M. Cushman.

Mar. 17—Pamela K. Webster to Marshall E. Webster and Marion R. Wilkin.

Mar. 21—Douglas Oliver Foster to Corene Foster.

Apr. 20—Robert Douglas Ibey to Lloyd Ibey and Evelyn M. St. John

Apr. 28—Peter Arnold Vermette to Paul J. Vermette and Olive Blanchard

June 19—Henry Charles Harvey, Jr. to Henry C. Harvey, Sr. and Emily Anderson

June 20—Roger Wendell Bresette to Wendell A. Bresette and Marjorie I. McQueen

Aug. 13—Chester Arthur Beede, Jr. to Chester A. Beede, Sr. and Mavis Twitchell

Aug. 27—John William McDonald to John A. McDonald and Vera A. McClain

Sept. 28—Betty Lou Kezer to Lynn H. Kezer and Mae O. Marble

Oct. 1—Kathleen Mary Blodgett to Keith V. Blodgett and Earlene B. Brooks

Oct. 22—Theresa Marie Bisson to Elphege E. Bisson and Madeline G. Carrier

Oct. 29—Richard Robert Roy to Edward H. Roy and Rose Conti

Nov. 6—Judith Ann Leno to Harold G. Leno and Dorothy H. Prescott

---

Deaths

1949	Years	Months	Days
Jan. 1—John Flanders	74	10	10
Jan. 25—Mable C. Kingsbury	72	10	4
Mar. 13—Lucius Flint	61	8	1
May 9—Bertha Sanford	71	6	27
May 25—Clarence E. Hutchinson	74	11	3
June 10—Eugene Ordway	79	9	14
Sept. 12—Ida Louise Hill	76	0	0
Sept. 12—John Harding Russell	60	6	3
Sept. 19—Edith Russell	41	0	0

DELINQUENT TAXES — DUE JAN. 1, 1950

	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949
Audette, Paul											$ 106.55
Amidon, Helen											9.65
Bair, Edward									18.35	19.40	21.35
Barney, Manley											27.44
Bates, Gladys											7.15
Barsalou, Valmore and Antoinette										45.20	
Beede, Chester and Mavis											129.39
Beede, Elmer								5.91	12.25	12.95	14.25
Belville, Fred and Virginia											83.25
Bisson, Elphege and Madeline											129.39
Bombardier, J.								11.77			
Boyce, Alfred and K.									1.01		
Carey, John and Mary		$ 20.36			.50						
Clough, Carroll										45.38	65.00
Coburn, Debora									27.33	9.00	17.79
Coddington											116.25
Conrick, William											9.65
Cook, John H.									12.25	12.95	14.25
Cross, Herb. E. and Daisy										18.00	

	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949
Davis, Chas. Estate											78.15
Dennison, Edgar											10.70
Densmore, Dennison		1.24									
Dickey, Ernest and Ella											7.15
Downing, Lloyd T.								23.32		41.97	67.50
Eastman, Ora									13.27	15.50	22.11
Farnham, Gordon											9.65
Goodspeed, Ed. and Rose											19.30
Goodwin, F. E. and Downing, L.											10.70
Grant, Irving and Bernice											19.30
Hart, Myrton and Clarise											19.30
Hand, Dorothy											9.63
Hatch, Clyde and Edna		29.03	26.16								
Heath, Ralph					7.09						
Hill, James							7.27	38.13	39.69	41.96	46.19
Hutchinson, Clyde, Verle			15.14	17.47	42.90	57.70	43.74			18.00	19.30
Hutchinson, Del., Arlene										139.65	164.82
Holmes, William								8.41			
Kezer, Lynn and Mae								7.97	18.35	20.98	40.65
LaBounty, Glen and Nina											19.30

	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949
Ladd, Harry											34.30
LaFountain, Glen and Geneva											61.95
Langford, Lee and Jennie										32.30	35.55
Lemieux, Ethel										18.72	
Leno, Harold and Dorothy											19.30
Libbey, Erwin and Edith										115.51	109.91
Longo, Lewis J.											5.01
Lord, Theodore			6.33	6.21	5.90	5.86	5.86	7.37	7.68	8.11	8.92
McBride, Henry and Christine											
McKane, Margaret											28.45
McLellan, Archie											9.65
McQueen, Raymond and Lena											89.06
Meldrum, John											40.65
Metcalf, Agnes and Walter											28.45
Moran, Robt. and Doris											220.15
											19.30
Nelson, Pris. and Keith, Eliz.											
								7.91		25.85	28.45
O'Connor, Ed and June					14.12						
O'Meara, Lawrence							14.80	26.41			
Portrais, Emile and Eva									22.23		

	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949
Poulin, Dominick								11.77			
Pecor, Oliver											27.08
Pecor, Lawrence											9.65
Pecor, Theresa											9.65
Pecor, Ernest											9.65
Pecor, Ruth											9.65
Ramsey, Donald											83.58
Ramsey, Rachel											9.65
Randall, Wm. and Belle			40.69								
Randall, Robert Jr.											9.65
Riley, Ernest and Abbie								10.17	24.45	25.85	28.45
Russell, John Estate		13.02	17.67	15.37		19.63					74.35
Russell, Edith Estate											9.65
Russell, Burton and Inez											78.15
Senecal, Joseph				12.70							
Senecal, George										6.50	13.24
Senecal, Wilfred										2.26	17.79
Senecal, William											9.65
Shepard, Sam							7.20				
Scott, Pat											21.35
Smith, Ernest and Marcia	39.77	72.45	75.35	74.00							
Soucey, Chas. and Armosa											27.06
Stacey, Elizabeth									8.65		
Thurston, Ralph					4.74						

	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949
Tucker, Max and Elva											229.91
Ward, Wendell and Eva ..									38.18		
White, Dan									8.65		
Wright, Dean											23.90
Young, Joseph and Eunice											19.30
	$ 39.97	$136.10	$181.34	$125.75	$ 75.25	$ 83.19	$ 78.87	$159.14	$252.34	$676.04	$2,775.57

WARNING FOR TOWN MEETING

The legal voters of the Town and Town School District of Washington, Vt. are notified and warned to meet at the Town Hall in said Town on Tuesday the 7th day of March A. D. 1950 at 10 o'clock A. M. to transact the following business to wit:

Art. 1. To elect all necessary officers for the Town and Town School District for the ensuing year, by Australian Ballot. **Please take notice** the ballot will close at 2 o'clock P. M.

Art. 2. Will the town vote to instruct the Selectmen to appoint one or more Road Commissioners?

Art. 3. To act upon the reports of the several town officers as printed in the annual Town Report.

Art. 4. Shall license for the sale of malt and vinous beverages be granted in this town?

Shall spirituous liquors be sold in this town?

Art. 5. (a) What tax will the town vote for General Fund to pay the current expenses for the ensuing year?

(b) What tax will the town vote for Town Highways for the ensuing year?

(c) What tax will the town vote for Special Highways for the ensuing year?

(d) What tax will the town vote for resurfacing roads?

(e) What tax will the town vote for snow roads?

(f) To raise money to apply on the payment of our indebtedness?

Art. 6. What amount of tax will the Town School District vote for the support of schools for the ensuing year?

Also to raise money to apply on the indebtedness of the School District refunding serial notes.

Art. 7. To see what method the town will adopt for the collection of taxes? Will discount be allowed? Will interest be added to delinquent taxes?

Art. 8. Will the town vote to purchase something for fire protection? If so what amount of tax will be voted therefore and at what date must the tax be paid? Will the

town vote a committee of six to make a report on what is required for all.

Art. 9. Will the town vote to authorize the Treasurer, with the approval of the Selectmen to borrow money in anticipation of taxes and other income?

Art. 10. To vote a salary or other compensation for the town officers.

Art. 11. Shall the town employees come under the Vermont Compensation Act and the benefits therefrom?

Art. 12. Shall the names of all delinquent tax payers, the year and amount of tax be printed in the Town Report?

Art. 13. Will the town vote to instruct the auditors to employ an auditor from the Auditors of Accounts Office to conduct an audit of the books of the several town officers?

Art. 14. Will the Town School District vote to instruct the School Directors to pay more than what is required by law for high school tuition? And if so to set a limit on the amount to pay.

Art. 15 To see if the Town will vote to authorize the School Board to sell the Miles School.

Art. 16. To see if the Town will vote to collect the Poll Tax at an earlier date?

Art. 17. To do any other business that may properly come before said meeting.

Dated at Washington, Vt. this 23 day of February A. D. 1950.

HAROLD B. MARBLE,
MATHIAS DUQUETTE,
EMERY J. DASHNER,
Selectmen of Washington

Not Official

NOTICE TO CITIZENS OF WASHINGTON

The Selectmen have made arrangements with the Chelsea Fire Dept. and The Rock of Ages Fire Dept. for Fire protection.

Call Chelsea Telephone Operator for Chelsea Fire Dept.

Call Barre 1056-J or Barre 1748 for Rock of Ages Fire Dept.

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MAIL TO

M O Fay Allen Jr.

Chelsea

VERMONT

MODERN PRINTING COMPANY
BARRE, VERMONT

TOWN OF

WASHINGTON

ANNUAL REPORT of the Town Officers

For the Fiscal Year 1950

TOWN OFFICERS

Moderator ..... GORDON H. LADD

Town Clerk ..... D. E. CARPENTER

Selectman (term expires 1951) .... MATHIAS DUQUETTE
*Selectman (term expires 1951) ..... HAROLD MARBLE
Selectman (term expires 1952) ..... EMERY DASHNER

Lister (term expires 1951) ..... WILLIAM RICHARDSON
Lister (term expires 1952) ..... M. B. ROYCE
Lister (term expires 1953) ..... WAYNE BRESETTE

School Director (term expires 1951) .... PAUL VERMETTE
School Director (term expires 1952) .... GORDON H. LADD
School Director (term expires 1953) .... ALPHEUS MASON

Auditor (term expires Mar. 1951) ..... MAE PARTRIDGE
Auditor (term expires 1952) ..... HOWARD SCOTT
Auditor (term expires 1953) ..... RALPH DOWNING

Town Treasurer ..... D. E. CARPENTER

Town Agent ..... D. E. CARPENTER

Constable and Tax Collector ..... R. M. BOWEN

Overseer of Poor ..... W. G. RICHARDSON

Road Commissioner ..... B. O. SPENCER

Town Grand Juror ..... HOWARD SCOTT

Trustees of Public Library:
(term expires 1951) ..... E. M. SEAVER
(term expires 1952) ..... MRS. B. O. SPENCER
(term expires 1953) ..... ALPHEUS MASON
(term expires 1954) ..... CLARA RIFORD
(term expires 1955) ..... WILLIAM CHAMBERLIN

Justices of the Peace .... A. C. BEEDE, FAY DEBERVILLE, W. G. RICHARDSON, M. B. ROYCE

Notaries Public ..... D. E. CARPENTER, D. E. WORTHLEY

Representative to General Assembly of Vermont — WILLIAM CHAMBERLIN

Town Fire Warden ..... D. E. CARPENTER

District Fire Warden ..... M. B. ROYCE

Old Age Assistance Investigator ..... D. E. CARPENTER

* Appointments

AUDITORS' REPORT

Assets

	1949	1950
Due from Collector on —		
Tax List of 1939	$ 39.77	39.77
Tax List of 1940	136.10	101.48
Tax List of 1941	181.34	144.46
Tax List of 1942	125.75	104.17
Tax List of 1943	75.25	47.64
Tax List of 1944	83.19	57.70
Tax List of 1945	78.87	50.94
Tax List of 1946	159.14	39.22
Tax List of 1947	252.34	138.17
Tax List of 1948	676.04	232.44
Tax List of 1949	2,775.57	664.52
Tax List of 1950		3,149.82
Due from Lease Land Rent	346.22	174.79
Balance in School Treas. hands	4,656.57	2,401.02
Balance in Town Treasurer's hands	3,604.87	937.51
Due from State Aid	11,584.74	13,341.14
Due School District for wood	60.00	40.00
2 Ton Salt		40.00
48 yards gravel @ .20		9.60
Use of Bulldozer	159.75	40.75
	$ 25,215.26	21,755.14

Liabilities

First National Bank	$ 4,100.00	4,100.00
Montpelier National Bank	16,000.00	8,000.00
National Life Ins. Co.	6,000.00	
Lamoille County Bank & Trust Co.		10,000.00
Money for which Town is liable:		
Due Town Officers	578.10	622.33
Cemetery Fund deposited in General Fund	2,675.00	2,675.00
Bond Issue, Ballou Adams Co.	11,000.00	10,000.00
Due Schools		2,696.53
	$ 40,353.10	38,093.86

Total Liabilities, January 1, 1950	$ 40,353.10	
Total Assets, January 1, 1950	25,215.26	
Net Indebtedness, January 1950		$ 15,137.84
Total Liabilities, January 1, 1951	$ 38,093.86	
Total Assets, January 1, 1951	21,755.14	
Net Indebtedness, January 1951		$ 16,338.72
Total Increase in Net Indebtedness, Jan. 1, 1951		$ 1,200.88

We find due on Washington School District Serial Refunding Note for remodeling School House ..... $ 8,000.00

We have audited the Town Officers' accounts and present the following report for the year ending December 31, 1950.

MAE PARTRIDGE,
HOWARD SCOTT,
RALPH DOWNING,
Auditors

HEALTH OFFICER'S REPORT

The following is the annual report on sanitary conditions and public health in the town of Washington for 1950.

Contagious Diseases Reported:

43 cases of Mumps
8 cases of Whooping Cough
2 cases of Chicken Pox

There were a number of cases not reported.

People would do well to look up the law on reporting contagious diseases.

Respectfully submitted,

R. M. BOWEN,
Health Officer

TREASURER'S REPORT

Town General

Cash on hand and in Bank Jan. 1, 1950		$ 3,604.87
Receipts—		
Taxes Current	$ 12,315.20	
Taxes Delinquent	3,736.49	
		16,051.69
Interest on taxes		107.59
Borrowings Current—		
Peoples National Bank, (Lamoille County Bank & Tr. Co.)	10,000.00	
Montpelier National Bank	7,866.11	
		17,866.11
State of Vermont, Highway—		
Resurfacing 1949	559.20	
Winter Maintenance 1949	1,647.36	
Town Highways 1949	9,378.18	
Winter Maintenance 1950	1,513.25	
Resurfacing 1950	599.03	
		13,697.02
Porcupine Bounties paid		23.50
Cemetery—		
Lots sold	14.00	
Interest on Funds	98.16	
		112.16
Dog Licenses by Town Clerk		279.50
Lease Land rent paid		253.95
Use of Bulldozer		205.50
Real Estate sold and rented—		
Bohonon Place	225.00	
Mayette Place	50.00	
Rent on Barsalou Place	90.00	
		365.00
Refunds, Overseers Account—		
Julia Martin	10.00	
Walter Underhill	40.00	
Earl Brooks	35.00	
Town of Barre, Keene Account	864.09	
Town of Barre, Minor Account	420.00	

Barre City Hospital Account	20.00	
Irwin Libbey	10.00	
		1,399.09
Refunds, General Account—		
Green Mountain Power, rebate on 1949 Dec. bill	2.02	
National Life Ins. Co., rebate on interest	5.00	
Washington School District, on Comp. Ins.	18.80	
		25.82
Miscellaneous—		
First Nat'l Bank Transfer	17.34	
Montpelier Savings Bk. & Tr. Co.	.96	
Fee for Liquor License	24.00	
Green Mt. Mutual Ins. Co., fire on Tractor	51.98	
O. Fay Allen Sr., fines and costs	60.95	
William T. Carle, use of town hall	20.00	
Frank B. Bushey, bridge plank	10.00	
Lawrence O'Meara, land redeemed and Int.	69.05	
		254.28
Total Funds Available		$ 54,246.08
Orders Paid—		
Selectmen's, Account A	$ 32,075.20	
Unselected Road, Account E	8,884.73	
Resurfacing, Account F	898.55	
State Aid, Account G	4,456.41	
Snow Road, Account I	1,298.69	
Unselected Snow Road, Acct. K	2,745.62	
Dirt Road, Account D	1,995.67	
Maintenance, Account J	997.05	
Overseer, Account	4,321.25	
Check Books	5.85	
Porcupine Bounties	23.50	
Total	$ 57,702.52	
Less Machinery Credits	4,393.95	
	$ 53,308.57	
Cash on hand and in Bank Dec. 31, 1950	937.51	
		$ 54,246.08

Statement of Taxes for 1950

Grand List	$ 3,278.64
Tax Rate	8.10

Taxes Levied

General Town Tax	$ 1.75	$ 5,737.62
Town Highway Tax	.40	1,311.46
Special Highway	.60	1,967.18
Resurfacing	.15	491.79
Snow Roads	.20	655.73
Indebtedness	1.00	3,278.64
School Tax	3.62	11,868.68
School Indebtedness	.38	1,245.88
Total Rate and Amount	$ 8.10	$ 26,556.98
Old Age Assistance Tax, 274 Polls		685.00
Total Tax Levy		$ 27,241.98

Taxes Collected by Treasurer	$ 22,546.23	
Discount allowed	779.49	
Taxes turned to Collector:		
Delinquent Polls	816.20	
Delinquent Property Tax	3,100.06	
Amount of Tax Levied		$ 27,241.98

Respectfully submitted,

DELMER E. CARPENTER,
Town Treasurer

SELECTMEN'S REPORT

Borrowed Money and Interest

Montpelier National Bank:

Payment on note	$ 6,000.00
Refunding Serial note	10,000.00
Interest	60.00

National Life Insurance Co.:		
Payment on note	6,000.00	
Interest for 6 months	80.00	
First National Bank:		
Payment on note	1,000.00	
Payment on coupons	137.50	
Interest	82.00	
Interest	125.00	
Interest	82.00	
Lamoille County Bank & Trust Co.:		
Interest	200.00	
		$ 23,766.50

Insurance and Officers' Bonds

Insurance, compensation and bonds		280.19

Taxes

H. M. Mattison, county tax	$ 67.45	
Old Age Assistance Tax	616.50	
State Treas., tax on roads	266.04	
Agr. Ext. Service	104.54	
		1,054.53

Making Tax Bills and Collecting

D. E. Carpenter, figuring, making bills and collecting		311.84

Legal Expense

Lawyer fees, tax sales and deeds		455.14

Lights

Green Mountain Power Corp.		291.89

Ministerial Money

Universalist Society	$ 30.00	
Union Gospel Church	30.00	
		60.00

Calef Library

Town Appropriation	$ 125.00	
Interest on Bradley and White Funds	40.00	
		165.00

School District

Apply on delinquent tax		250.00

Town Officers

Harold Marble, Selectman	$ 40.00	
Mathias Duquette, Selectman	40.00	
Emery Dashner, Selectman	40.00	
D. E. Carpenter, Town Clerk and Treas.	180.00	
D. E. Carpenter, fire warden	5.00	
D. E. Carpenter, writing permits	1.20	
D. E. Carpenter, Old Age Investigator	5.00	
Ralph Downing, Auditor	40.00	
Mae Partridge, Auditor	40.00	
Howard Scott, Auditor	40.00	
R. M. Bowen, Health officer	22.00	
Wendell Bresette, Lister	25.80	
M. Royce, Lister, Quad.	83.35	
W. G. Richardson, Lister	67.80	
W. Bresette, Lister	50.40	
		680.55

Printing and Advertising

Town Reports, Ballots and notices	228.99

Doctors

Reporting fees and services	10.25

Cemeteries

Labor in Maple Hill, Clough, Cheney, Kingsbury, South Washington and Fish	394.75

Fire Costs

Fire Costs	54.40

Fuel and Merchandise

Gasoline, oil, wood, white gas and supplies	500.03

Office Supplies

Paper and record books	87.41

Repair of Bridges

Materials and trucks	351.68

Cletrac Tractor Expense

Repair, maintenance, and materials	1,010.18

Allis-Chalmers Tractor Expense

Repair, maintenance, and materials	717.93

General Labor

Labor on bridges, tractors and general	581.10

Miscellaneous

John McDonald, repairing windows	$ 3.00	
Earl Auto Supply Co.	1.70	
E. Goulet, welding and charging battery	50.17	
Barre Feed, salt	9.20	
R. M. Bowen, correction 1949 tax	1.08	
Reyenolds and Son	8.17	
N. E. Tel., toll calls	14.85	
State Auditing Service	212.40	
Wheeler & Clark, dog tags	6.94	
D. E. Carpenter, postage, tel, making deeds	10.98	
B. O. Spencer, drawing wood	2.00	
B. O. Spencer, building fires	3.00	
Myrtle Spencer, ballot clerk 4 times	16.00	
Miller Auto Co., oil seal and bill	3.27	
Dessureau Shop, refacing 2 wheels	2.75	
Hill Martin, 1 bracket	3.63	
F. A. Braman, making fence	3.15	
Martins Book Store, flags	15.75	
Carle & Seaver, tube valve	1.75	
A. C. Beede, collecting ballots	16.10	
Eugene Slack, trip to White River	12.50	
Emery Dashner, refund on St. J. Tr'g.	1.34	
Messier Manu., making stone bolt	12.00	
Flint Bros., nails	1.50	
R. M. Bowen, tax sale	82.33	
International Salt Co., 2 tons salt	26.40	
R. M. Bowen, ballot clerk	8.00	
Paul Vermette, repairs on town garage	60.50	
R. M. Bowen, town real estate tax	112.13	
Philip Goulet, blacksmith work	21.50	
R. M. Bowen, abatement taxes	89.35	
Fay Deberville, collecting ballots and marking	9.40	
		822.84
Total Expended		$ 32,075.20
Porcupine bounties	$ 23.50	
2 check books	5.85	
		29.35
		$ 32,104.55

MATHIAS DUQUETTE,
EMERY J. DASHNER,
HAROLD B. MARBLE,
Selectmen

List of Real Estate Owned by Town

Calef Library	$ 8,000.00
Village School	12,500.00
Miles School	500.00
Simpson School	600.00
Newman School	800.00
South Washington School	500.00
Tool House	300.00
Town Clerk's Office	2,500.00
Town Hall	1,500.00
Gravel Bank	25.00
Weedon Field, 20 acres	50.00
Barslou Place	500.00
Elmer Beede Lot	75.00
	$ 27,850.00

Town Equipment

Bulldozer and equipment	$ 2,271.83
Cletrac Tractor and Plow	2,000.00
Allis-Chalmers Tractor	300.00
Road Machine	350.00
Snow Plow	100.00
Two iron bars	2.00
Time Switch	15.00
Ladder Truck and ladders	100.00
Five Picks	5.00
Nine Shovels	9.00
Two Stone Pickers	2.00
Gas Pump	75.00
Tank and hand pump	113.35
12 Indian Fire Pumps	96.00
Fire kit and 8 bombs	22.00
Derrick	25.00
	$ 5,486.18

DUE TOWN OFFICERS

Paul Vermette, School Director	$ 30.00
Gordon Ladd, School Director	30.00
Alpheus Mason, School Director	30.00

R. M. Bowen, Health Officer	21.93
H. B. Marble, Selectman	40.00
Mathias Duquette, Selectman	40.00
Emery Dashner, Selectman	40.00
Mae Partridge, Auditor	40.00
Howard Scott, Auditor	40.00
Ralph Downing, Auditor	40.00
D. E. Carpenter, Town Clerk and Treasurer	180.00
D. E. Carpenter, School Treasurer	40.00
D. E. Carpenter, Fire Warden	6.40
D. E. Carpenter, Old Age Assistance	5.00
Howard Scott, Grand Juror	5.00
Gordon Ladd, Clerk of School Board	30.00
Gordon Ladd, Moderator	4.00
	$ 622.33

SCHOOL TREASURER'S REPORT

Balance on hand Jan. 1, 1950		$ 4,656.30
Loans:—		
Montpelier National Bank	$ 8,613.03	
Taxes:—		
School General Rec'd.	10,481.03	
State Aid to Schools	9,899.57	
		28,993.63
Miscellaneous:—		
Lease land rent	$ 34.47	
Music book sold	1.10	
Wood sold Town of Orange	20.00	
Orange Town School District	12.50	
		68.07
Total funds received		$ 33,718.00
School orders paid	$ 31,316.98	
Balance on hand Dec. 31, '50	2,401.02	
		$ 33,718.00

Note:—There is also due from Town

Error on 1949 tax	$ 63.00

Balance on 1950 tax	2,633.53
	$ 2,696.53

Respectfully submitted,

DELMER E. CARPENTER,
Town Treasurer.

SCHOOL DIRECTORS' REPORT

For School Year, July 1, 1949 to July 1, 1950

Receipts

Balance on hand, July 1, 1949		$ 212.11
Sale of wood to Orange School District		60.00
Sale of stoves from Village School		23.00
Payment for broken windows		2.00
State of Vermont, State Aid to Schools		9,708.28
Sale of Music Book		1.10
Lease land rent		34.47
Loans:		
Granite Sav. Bk. & Tr. Co.	$ 1,000.00	
Montpelier Nat'l. Bank ($7,200.00 less discounts of $81.76)	7,118.24	
		8,118.24
Taxes:		
School General	$ 12,208.96	
School Indebtedness	1,218.60	
		13,427.56
Total Receipts		$ 31,586.76
Correction of understatement of balance in year ending Dec. 31, 1949		.20
		$ 31,586.96

Expenditures

Teachers Salaries	$ 9,278.79
Census	9.20

Stationery, Stamps, Telephone	6.02	
Repairs	218.29	
Water	80.00	
Lights and Power	175.06	
Fuel	691.80	
Janitors Salaries	719.00	
Janitors Supplies	30.71	
Transportation	2,829.50	
Tuition, Elementary	1,218.00	
Tuition, High School	4,673.55	
Instructional Supplies	248.93	
Text Books	316.71	
Superintendents Salary, Travel, Clerk, Rent, Supplies	637.15	
Insurance, Fire, Liability, Workmen's Compensation	209.36	
Bonds	25.00	
Eye and Ear Tests	32.00	
School Directors, Clerk, Treasurer	152.50	
Advertising	1.61	
Truant Officer	5.00	
Delivering Wood Sold	4.00	
Interest on Building Notes	261.25	
Interest on Short-Term Loans	146.89	
Operating Expenses		$ 21,970.42
Loans Paid		8,500.00
Building Note Paid		1,000.00
Total Amount of Orders Drawn		$ 31,470.42
Balance on hand July 1, 1950		116.54
		$ 31,586.96

SUMMARIZED STATEMENT OF EXPENDITURES

July 1, 1950 to January 1, 1951

Teachers Salaries	$ 3,520.00
Census	9.12
Stationery, Stamps, Telephone used by Clerk	3.39
Repairs	80.21
Water	40.00
Lights and Power	42.29
Fuel	183.16

Janitor Services and Supplies	343.85
Transportation	2,282.87
Tuition, High School	2,200.00
Instruction Supplies	201.98
Text Books	322.94
Supt. Salary, travel, Clerk, Rent, Supplies, Phone	272.10
Insurance	193.45
Truant Officer	14.00
Legal Advice	42.80
Graduation Speaker's Gift	4.56
Hot Lunch Equipment	5.00
Door Mats, First Aid Supplies, Trucking	6.69
Interest Paid (Loans and Building Notes)	135.00
Operating Expenses	$ 9,903.41
Loans Paid (Including Discounts of $86.97)	8,700.00
Building Note	1,000.00
Total Amount of Orders Drawn	$ 19,603.41

SCHOOL DIRECTORS' REPORT

In reviewing the past year and its accomplishments we find that the plans we set forth a year ago were changed somewhat. We decided not to reopen Simpson School and the thirteen children in that district are attending the East Orange School. This arrangement seems to be working out satisfactorily and we feel it should be continued next year if possible.

We were unable to find any satisfactory method of transporting the six South Washington children to Chelsea and since an acceptable teacher was not available we decided to purchase a bus and transport the South Washington children as well as those along the Chelsea road to the Village School. We bought the bus out of current funds and although it is far from a new vehicle we feel the purchase was a wise move and the whole arrangement is working out quite satisfactorily. Assuming that the original cost of the bus is entirely charged off during the current school year and that it, as well as the new tires, extinguisher, and other equipment are worth nothing in June, the cost per day of operating it is approximately $13.53. Since the cost of operating South Washington school last year was $11.91 a day, and the cost

of transporting the Chelsea road children was $7.00 a day, or a total of $18.91; it appears that the operation of the bus is saving the town about $5.38 every school day or a total for the period from September 1, 1950 to December 31, 1950 of over $400.00.

The expenditures for repairs does not appear to be very large but this is not because the buildings have been neglected. Much necessary work has been done by the school directors and other interested citizens without any expense to the town. There is considerable work remaining to be done both inside and outside the Village building and the $400.00 provided in the budget will be scarcely enough if conditions permit us to do all the work needed such as new floors, stair treads, and outside painting.

We are endeavoring to give your children a good education and are providing the teachers as rapidly as possible with the books and equipment needed to do this. We are practising sound economy in our operations and attempting to save your money in every way consistent with good management. You will note the interest on the building notes is decreasing as they are paid off and we were able, by doing some investigation, to borrow money this past year at an interest cost of 2.5% discounted, with the money provided as we needed it. You will observe from the statement of liabilities that on June 30 of every year the school district owes money borrowed since January 1. Your directors hope that this improper condition can be corrected and you may rest assured that any surplus money available will be applied to this end. The school district should start its year on July 1, with a cash balance, not a deficit due to short-term loans.

Budgets: The figures in the following estimated budgets are based on the assumption that the schools will continue to operate in the same manner as during the current year. You will note the total operating expenses for the year ending June 30, 1950 were actually $22,970.42 while the budget amount was $23,196.55. We hope we can keep within our budget in succeeding years but the rise in prices may make this difficult. The only items showing any real change from the current budget are teachers salaries, transportation, elementary and high school tuition, and fuel.

The reduction of $1,500.00 in teachers salaries is because we are planning on only 4 teachers the same as at present and we have had to provide for the increased salaries which are currently being paid. This reduction is offset by

the increased cost of transportation and elementary tuition. The figures for high school tuition are based on a payment of $150.00 for each pupil. If the town school district votes to pay the full $200.00 tuition to Spaulding High School then this figure would have to be increased by about $1,200.00 and the tax rate by over thirty-five cents. The fuel costs we hope will be less than the budget amount but any increase in prices would make such a saving difficult.

We thank the citizens, teachers, Mr. Fussell, and all others for their assistance and cooperation in the past years. We look forward with confidence because we know we can depend on your continued interest and support.

Respectfully submitted,

GORDON H. LADD,
PAUL VERMETTE,
ALPHEUS D. MASON,
School Directors.

ESTIMATED BUDGETS

	School Year Ending: June 30, '51	June 30, '52
Teachers Salaries	$ 9,700.00	$ 8,200.00
Census	10.00	10.00
Stamps, stationery, telephone	10.00	10.00
Repairs	400.00	400.00
Water	80.00	80.00
Lights and power	175.00	175.00
Fuel	600.00	650.00
Janitors and special cleaning	725.00	725.00
Supplies, janitor	50.00	50.00
Transportation	3,240.00	4,500.00
Tuition, elementary	600.00	1,170.00
Tuition, high school	4,900.00	4,700.00
Supplies, instructional	250.00	225.00
Books	250.00	300.00
Supt. salary, travel, clerk, rent, etc.	685.00	700.00
Insurance and bonds	250.00	250.00
Health and medical	80.00	60.00
Truant Officer	10.00	10.00
Salaries, Directors, Clerk, Treas.	200.00	200.00

Graduation	10.00	10.00
Retirement of note and interest	1,233.75	1,206.25
Interest on loans	150.00	150.00
	$ 23,608.75	$ 23,781.25

ESTIMATE OF AMOUNT OF TAXES NEEDED

Estimated Income to June 30, 1952		
State Aid	$ 9,800.00	
Lease Land Rent	35.00	
Total	$ 9,835.00	
Estimated Expenditures: July 1, 1951 thru June 30, 1952	$ 23,781.25	
Less: Estimated Income	9,835.00	
Amount to be raised by taxes		$ 13,946.25
Tax Rate necessary on present Grant List of $3,278.64 of which 37c will be used to pay off $1,000.00 Building Note and Interest.		4.25

Itemized Expenses

VILLAGE		
Teachers:		
Theresa Bresette	$ 91.00	
Jean Kennedy	1,780.00	
Mae Partridge	91.00	
Clara Riford	1,640.00	
Paul Smiley	2,229.29	
Kathryn Worthley	1,770.00	
		$ 7,601.29
Janitors service	$ 611.60	
Special cleaning	30.00	
Janitor supplies	30.71	
Repairs, materials and Labor	135.78	
Tuition, Elementary to Barre Town	48.00	
Water	80.00	
Lights and power	157.06	
Fuel	631.80	
		1,724.95
Total		$ 9,326.24

SOUTH WASHINGTON

Teachers:		
Mrs. Taylor	$ 1,566.50	
Winifred Bogue	91.00	
Janitor and cleaning	77.40	
Fuel	60.00	
Repairs	72.63	
Lights	18.00	
Total		$ 1,905.53

SIMPSON

Tuition for 13 pupils attending East Orange	$ 1,170.00	
Closing up building	9.88	
		$ 1,179.88

EXPENSES PERTAINING TO ALL SCHOOLS

Census	$ 4.50	
Stationery, stamps, telephone	4.82	
Transportation	2,829.50	
Tuition, high school	4,673.55	
Instructional supplies	248.30	
Text books	316.71	
Supt.'s salary, travel, clerk, supplies, rent	605.15	
Insurance and bonds	204.36	
Eye and ear tests	98.00	
Truant Officer	5.00	
Advertising	1.62	
Delivering wood	4.50	
School Directors, Clerk's Treas. salaries	152.50	
Interest on notes and loans	408.14	
		$ 9,558.77
Total Expenses of Schools		$ 21,979.42

Summary:

Village	$ 9,336.24	
South Washington	1,905.53	
Simpson	1,179.88	
Pertaining to all schools	9,558.77	
Total		$ 21,979.42

COMPARATIVE STATEMENT OF LIABILITIES

School Year Ending June 30

Short Term Loans

	1946	1947	1948	1949	1950
Bank	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$7,200.00
Town	4,300.00	4,300.00	4,500.00	6,300.00	
Building notes				14,000.00	9,000.00

SUPERINTENDENT'S REPORT

To the School Directors of the Town of Washington:

I herewith submit my fourth annual report as your Superintendent of Schools.

The schools are in the best condition that they have been in the past four years. We have one new teacher, Mr. Bernard Wiggin of Williamstown, who comes with many years of successful teaching experience. The pupils of the Simpson district are being taken care of at the East Orange School on a tuition basis. I wish to publicily express my appreciation for the fine work done by Mrs. Ina Taylor as teacher at South Washington. The seven children in the South Washington district are being transported to the Village. They have fitted into the Village school family very well.

The interior of the Village School has been painted providing a cheerier atmosphere in which to work. It is hoped that the stairs and floor may be repaired in the near future. The stair treads show the wear of the many feet which have trod over them.

Textbooks: An Arithmetic workbook for Grade I, new Geographies for Grade VII, Histories for Grade VI, VII, and VIII, Language books for Grade III-VI, and some dictionaries were purchased. Several replacements for worn-out books as well as copies for additional pupils were also provided.

Music: The music in the Village School for the past several years has been handled by Miss Bernice Schalker through the generosity of the School Club and an anonymous person. This fall Mr. Wiggin has taken over the music instruction as part of his regular work.

The eye and ear examinations are being held by Mrs. Mary Walker, R. N. The results of recent years' tests show improvement due to the follow-up work by parents.

I wish to express my appreciation for the fine cooperation on the teaching staff and the board of school directors have given this year.

Respectfully submitted,

CLYDE G. FUSSELL,

Superintendent of Schools.

Teaching Staff — 1950-51

Village School	Grades	Certificate
Miss Clara E. Bilford	I and II	P. S.
Miss Kathryn Worthley	III and IV	P. S.
Miss Jean Kennedy	V and VI	P. S.
Mr. Bernard Wiggin, Prin.	VII and VIII	L. S.

Washington School Enrollment September 1950

School	Grades								
	1	2	3	4	5	6	7	8	Total
Village	18	11	10	13	13	8	12	5	90

There are also 18 pupils from Simpson School in East Orange.

Cost Per Pupil

School Year	Elementary	High School
1947-1948	$143.90	$166.11
1948-1949	153.50	140.96
1949-1950	185.95	198.58

Note: The cost per pupil for high schools shows only the Town's share, which in most cases is three-fourths of the total cost, that is, that the Town pays only $150.00 of the $200.00 tuition rate at Spaulding High School.

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

In accordance with established custom, we are presenting a summary of State assistance payments during 1950 to individuals apply from Washington.

These payments are financed entirely from State and Federal sources except Aid to Dependent Children in which the town or city participates to the extent of 12½ percent and committed children for whom the municipality reimburses the State for one-half the cost. The cost of all programs continues to reflect the economic consequences of the devaluation of the American Dollar.

Approximately 80 percent of all welfare and assistance in Vermont is paid by the State. Vermont has proportionately fewer individuals receiving aid and smaller average payments than the National average. Ninety-six cents out of each public assistance dollar is paid to recipients and only four cents is used for administration. No other State has a better record.

Old Age Assistance	$ 7,499.00
Aid to the Blind	
Aid to Dependent Children	2,561.00
Adult Crippled Aid	852.00
Committed Children	1,354.36
Total	$ 12,266.36

W. ARTHUR SIMPSON,

Commissioner.

OVERSEER'S REPORT

William G. Richardson

	D. P. W.	Medical and Hosp.	Cloth-ing	Groc. Wood Milk	Board and Care	Total
Beaudin		$ 157.30				$ 157.30
Brooks, Earl				$ 120.00		120.00
Coburn, Debora		16.75		117.59		134.34
Dickey, children	$ 406.49					406.49
Eastman, Frank		23.83	$ 4.25		$ 440.20	468.28
Eastman, Mary					46.00	46.00
Goodspeed, Rose		99.75				99.75
Hart, Merton		64.00				64.00
Hill, James		483.80				483.80
Keene, Alfred			94.03	939.98		1,034.01
Lawrence, William		9.00				9.00
Libbey, Irwin		165.63				165.63
McKane, Margaret		66.05				66.05
Minor children					420.00	420.00
Shepard, Sam		4.00		20.25		24.25
Smith, Claire			10.23			10.23
Stacy, Elizabeth		79.55				79.55
Young, Donald				165.49		165.49
A. C. D. Tax						322.48

W. G. Richardson, services, telephone and postage		38.60
Transportation		6.00
Total Orders Drawn		$ 4,321.25
Refunds:		
Julia Martin	$ 10.00	
W. Underhill	40.00	
Brooks, Earl	35.00	
Keene, Town of Barre	864.09	
Minor, Town of Barre	420.00	
Goodspeed, Barre City Hosp.	20.00	
Libbey, Irwin	10.00	
Total Refunds		$ 1,399.09
Actual Cost to Town		$ 2,922.16

HIGHWAY DEPARTMENT

Dirt Roads — B. O. Spencer, Road Commissioner

Labor:		
B. O. Spencer, 166 hrs. @ .80	$ 132.80	
Stanley Davis, 33 hrs. @ .75	24.75	
Henry Moran, 216 hrs. @ .70	151.20	
Chas. Payne, 187 hrs. @ .70	130.90	
Roswell Farnham, 217 hrs. @ .70	151.90	
Ralph Perkins, 197 hrs. @ .70	137.90	
Roland Huntington, 10 hrs. @ .75	7.50	
Roland Huntington, 36 hrs. @ .70	25.20	
L. E. Downing, 5 hrs. @ .70	3.50	
Donald Ramsey, 24 hrs. @ .70	16.80	
Forrest Tucker, 18 hrs. @ .70	12.60	
		$ 795.05
Trucks:		
B. O. Spencer, 190 hrs. @ 1.00	$ 190.00	
Stanley Davis, 12 hrs. @ 2.00	24.00	
		214.00
Drivers:		
B. O. Spencer, 190 hrs. @ .80	$ 152.00	
Stanley Davis, 6 hrs. @ .75	4.50	
Stanley Davis, 6 hrs. @ .70	4.20	
		160.70
Tractor and Grader:		
Town of Washington, 297 hrs. @ 1.25	$ 371.25	
		371.25
Operators:		
Stanley Davis, 246 hrs. @ .75	$ 184.50	
Roland Huntington, 51 hrs. @ .75	38.25	
		222.75
Teams:		
L. E. Downing, 13 hrs. @ .70	$ 9.10	
Oliver Pecor, 10 hrs. @ .70	7.00	
		16.10
Drivers:		
L. E. Downing, 13 hrs. @ .70	$ 9.10	
Oliver Pecor, 10 hrs. @ .70	7.00	
		16.10

Culverts:		
N. E. Culvert Co.	$ 199.72	
		199.72
Total Expended		$ 1,995.67
Received from special tax		1,967.18
Over Drawn		$ 28.49

Unselected Road, Job 1, So. Washington and Cottington Road

B. O. Spencer, Foreman

Labor:		
B. O. Spencer, 118 hrs. @ .80	$ 94.40	
Stanley Davis, 68 hrs. @ .75	51.00	
Henry Moran, 167 hrs. @ .70	118.30	
Chas. Payne, 177 hrs. @ .70	123.90	
Roswell Farnham, 157 hrs. @ .70	109.90	
Dean Pero, 62 hrs. @ .70	43.40	
		$ 540.90
Trucks:		
B. O. Spencer, 57 hrs. @ 1.00	$ 57.00	
Stanley Davis, 27 hrs. @ 2.00	54.00	
W. B. Martin, 48 hrs. @ 2.40	115.20	
Harold Rood, 46 hrs. @ 2.40	110.40	
M. Kennedy, 42 hrs. @ 2.40	100.80	
Geo. Hayward, 51 hrs. @ 2.40	122.40	
D. McCullough, 48 hrs. @ 2.40	115.20	
A. C. Beede, 37 hrs. @ 2.40	88.80	
Don Orr, 51 hrs. @ 2.40	122.40	
John Hayward, 51 hrs. @ 2.40	122.40	
S. Davis, 37 hrs. @ 2.40	88.80	
Ernest Ward, 29 hrs. @ 1.80	52.20	
M. Jacques, 23 hrs. @ 2.40	55.20	
		1,204.80
Drivers:		
B. O. Spencer, 57 hrs. @ .80	$ 45.60	
Roland Huntington, 27 hrs. @ .75	20.25	
R. Burroughs, 48 hrs. @ .80	38.40	
Ned Carter, 46 hrs. @ .80	36.80	
M. Kennedy, 42 hrs. @ .80	33.60	
Geo. Hayward, 51 hrs. @ .80	40.80	
D. McCullough, 48 hrs. @ .80	38.40	
Chester Beede, 37 hrs. @ .80	29.60	

E. Straw, 51 hrs. @ .80	40.80	
R. Huntington, 37 hrs. @ .80	29.60	
E. Ward, 29 hrs. @ .80	23.20	
E. Jacques, 23 hrs. @ .80	18.40	
John Hayward, 51 hrs @ .80	40.80	
		436.25
Bulldozer:		
Town of Washington, 59 hrs. @ 4.50	$ 265.50	
		265.50
Operator:		
S. Davis, 59 hrs. @ 1.00	$ 59.00	
		59.00
Tractor and Grader:		
Town of Washington, 44 hrs. @ 1.25	$ 55.00	
		55.00
Operator:		
S. Davis, 44 hrs. @ 1.00	$ 44.00	
		44.00
Shovel and Operator:		
W. B. Martin, 51 hrs. @ 6.00	$ 306.00	
		306.00
Gravel:		
Edward Flint, 1,968 yds. @ .10	$ 196.80	
		196.80
Culverts:		
N. E. Culvert Co.	$ 190.85	
		190.85
Total expended		$ 3,299.10
Due from State		$ 3,299.10

Unselected Job No. 2

Moran Road, Flint Road and Bridge

B. O. Spencer, Foreman

Labor:	
B. O. Spencer, 65 hrs. @ .80	$ 52.00
Stanley Davis, 49 hrs. @ .75	36.75
Henry Moran, 96 hrs. @ .70	67.20

Chas. Payne, 122 hrs. @ .70	85.40	
Roswell Farnham, 113 hrs. @ .70	79.10	
		$ 320.45
Trucks:		
B. O. Spencer, 66 hrs. @ 1.00	$ 66.00	
S. Davis, 41 hrs. @ 2.40	98.40	
Ernest Ward, 40 hrs. @ 2.40	96.00	
Harold Rood, 40 hrs. @ 2.40	96.00	
Don Orr, 40 hrs. @ 3.00	120.00	
M. Kennedy, 40 hrs. @ 2.40	96.00	
John Hayward, 26 hrs. @ 2.40	62.40	
Oliver Burgess, 40 hrs. @ 2.40	96.00	
Geo. Hayward, 29 hrs. @ 2.40	69.60	
		800.40
Drivers:		
B. O. Spencer, 48 hrs. @ .80	$ 38.40	
Wayne Bresette, 18 hrs. @ .70	12.60	
S. Davis, 3 hrs. @ .80	2.40	
Wayne Bresette, 38 hrs. @ .80	30.40	
Ernest Ward, 40 hrs. @ .80	32.00	
Ned Carter, 40 hrs. @ .80	32.00	
E. Straw, 40 hrs. @ .80	32.00	
M. Kennedy, 40 hrs. @ .80	32.00	
J. Hayward, 26 hrs. @ .80	20.80	
O. Burgess, 40 hrs. @ .80	32.00	
Geo. Hayward, 29 hrs. @ .80	23.20	
		287.80
Bulldozer:		
Town of Washington, 45 hrs. @ 4.50	$ 202.50	
Operator:		
S. Davis, 45 hrs. @ 1.00	45.00	
		247.50
Tractor and Grader:		
Town of Washington, 19 hrs. @ 1.25	$ 23.75	
Operator:		
S. Davis, 19 hrs. @ 1.00	19.00	
		42.75
Culverts:		
N. E. Culvert Co.	$ 216.57	
Hill-Martin Corp.	36.90	
		253.47

Gravel:		
Neale Tucker, 1,296 yds. @ .10	$ 129.60	
		129.60
Shovel and Operator:		
W. B. Martin, 20 hrs. @ 6.00	$ 120.00	
		120.00
Lumber for Bridge:		
Flint Bros. Lumber Co., plank, stringers and nails	$ 172.33	
		172.33
Blacksmith:		
Philip Goulet, sharpening, picks, bog hoes and drills	3.55	
		3.55
Total Expended		$ 2,377.85
Due from State		$ 2,377.85

Unselected Road, Job 3, Wood Chuck Hollow

B. O. Spencer, Foreman

Labor:		
B. O. Spencer, 17 hrs. @ .80	$ 13.60	
Stanley Davis, 8 hrs. @ .75	6.00	
Henry Moran, 25 hrs. @ .70	17.50	
Roswell Farnham, 21 hrs. @ .70	14.70	
Chas Payne, 25 hrs. @ .70	17.50	
		$ 69.30
Trucks:		
B. O. Spencer, 12 hrs. @ 1.00	$ 12.00	
Harold Rood, 16 hrs. @ 2.40	38.40	
John Hayward, 16 hrs. @ 2.40	38.40	
Ernest Ward, 16 hrs. @ 2.40	38.40	
Don Orr, 16 hrs. @ 3.00	48.00	
M. Kennedy, 16 hrs. @ 2.40	38.40	
Oliver Burgess, 16 hrs. @ 2.40	38.40	
A. C. Beede, 11 hrs. @ 2.40	26.40	
Stanley Davis, 3 hrs. @ 2.40	7.20	
Geo. Hayward, 16 hrs. @ 2.40	38.40	
		324.00
Drivers:		
B. O. Spencer, 4 hrs. @ .80	$ 3.20	

Wayne Bresette, 8 hrs. @ .70	5.60	
Ned Carter, 16 hrs. @ .80	12.80	
John Hayward, 16 hrs. @ .80	12.80	
Ernest Ward, 16 hrs. @ .80	12.80	
E. Straw, 16 hrs. @ .80	12.80	
M. Kennedy, 16 hrs. @ .80	12.80	
Oliver Burgess, 16 hrs. @ .80	12.80	
A. C. Beede, 11 hrs. @ .80	8.80	
Wayne Bresette, 3 hrs. @ .80	2.40	
Geo. Hayward, 16 hrs. @ .80	12.80	
		109.60
Bulldozer:		
Town of Washington, 8 hrs. @ 4.50	$ 36.00	
		36.00
Operator:		
Stanley Davis, 8 hrs. @ 1.00	$ 8.00	
		8.00
Tractor and Grader:		
Town of Washington, 5 hrs. @ 1.25	$ 6.25	
		6.25
Operator:		
Stanley Davis, 5 hrs. @ 1.00	$ 5.00	
		5.00
Shovel and Operator:		
W. B. Martin, 8 hrs. @ 6.00	$ 48.00	
		48.00
Gravel:		
Neale Tucker, 624 yds. @ .10	$ 62.40	
		62.40
Total Expended		$ 668.55
Due from State		$ 668.55

Unselected Roads, Job No. 4, Hart Hollow Road

B. O. Spencer, Foreman

Labor:		
B. O. Spencer, 22 hrs. @ .80	$ 17.60	
Stanley Davis, 4 hrs. .75	3.00	
Henry Moran, 34 hrs. @ .70	23.80	
Chas. Payne, 25 hrs. @ .70	17.50	
Roswell Farnham, 34 hrs. @ .70	23.80	
		$ 85.70

Trucks:		
B. O. Spencer, 20 hrs. @ 1.00	$ 20.00	
W. B. Martin, 15 hrs. @ 2.40	36.00	
Harold Fair, 14 hrs. @ 2.40	33.60	
Geo. Hayward, 15 hrs. @ 2.40	36.00	
M. Kennedy, 16 hrs. @ 2.40	38.40	
D. McCullough, 16 hrs. @ 2.40	38.40	
A. C. Beede, 10 hrs. @ 2.40	24.00	
S. Davis, 16 hrs. @ 2.40	38.40	
Oliver Burgess, 15 hrs. @ 2.40	36.00	
John Hayward, 15 hrs. @ 2.40	36.00	
Harold Rood, 12 hrs. @ 2.40	28.80	
Ernest Ward, 12 hrs. @ 2.40	28.80	
Richard Lombard, 6 hrs. @ 2.40	14.40	
Don Orr, 15 hrs. @ 2.40	36.00	
		444.80
Drivers:		
B. O. Spencer, 2 hrs. @ .80	$ 1.60	
Wayne Bresette, 18 hrs. @ .70	16.60	
R. Burroughs, 15 hrs. @ .80	12.00	
H. Fair, 14 hrs. @ .80	11.20	
Geo. Hayward, 15 hrs. @ .80	12.00	
M. Kennedy, 16 hrs. @ .80	12.80	
D. McCullough, 16 hrs. @ .80	12.80	
A. C. Beede, 10 hrs. @ .80	8.00	
Roland Huntington, 16 hrs. @ .80	12.80	
Oliver Burgess, 15 hrs. @ .80	12.00	
John Hayward, 15 hrs. @ .80	12.00	
Ned Carter, 12 hrs. @ .80	9.60	
E. Ward, 12 hrs. @ .80	9.60	
R. Lombard, 6 hrs. @ .80	4.80	
E. Straw, 16 hrs. @ .80	12.00	
		155.80
Bulldozer:		
Town of Washington, 12 hrs. @ $4.50		54.00
Operator:		
Stanley Davis, 12 hrs. @ $1.00		12.00
Tractor and Grader:		
Town of Washington, 9 hrs. @ $1.25		11.25
Operator:		
Stanley Davis, 9 hrs. @ $1.00		9.00
Shovel and Operator:		
W. B. Martin, 16 hrs. @ $6.00		96.00

Gravel:

Neal Tucker, 472 yds. @ .10		47.20
Total expended		$ 915.75
Due from State		$ 915.75

Unselected Job No. 5 — All Town Roads

B. O. Spencer, Foreman

Labor:

B. O. Spencer, 112 hrs. @ .80	$ 89.60	
Stanley Davis, 57 hrs. @ .75	42.75	
Henry Moran, 78 hrs. @ .70	54.60	
Chas. Payne, 115 hrs. @ .70	80.50	
Roswell Farnham, 141 hrs. @ .70	98.70	
Dean Pero, 36 hrs. @ .70	25.20	
Frank Bowen, 10 hrs. @ .70	7.00	
		$ 398.35

Trucks:

B. O. Spencer, 64 hrs. @ $1.00	$ 64.00	
S. Davis, 41 hrs. @ $2.40	98.40	
A. C. Beede, 42 hrs. @ $2.40	100.80	
Ernest Ward, 14 hrs. @ $1.80	25.20	
Ernest Ward, 2 hrs. @ $2.40	4.80	
W. B. Martin, 3 hrs. @ $2.40	7.20	
Town of Orange, 35 hrs. @ $2.40	84.00	
Harold Fair, 3 hrs. @ $2.40	7.20	
Geo. Hayward, 3 hrs. @ $2.40	7.20	
M. Kennedy, 2 hrs. @ $2.40	4.80	
D. McCullough, 2 hrs. @ $2.40	4.80	
O. Burgess, 3 hrs. @ $2.40	7.20	
John Hayward, 3 hrs. @ $2.40	7.20	
Harold Rood, 2 hrs. @ $2.40	4.80	
M. Jacques, 9 hrs. @ $2.40	21.60	
R. Lombard, 3 hrs. @ $2.40	7.20	
Don Orr, 3 hrs. @ $2.40	7.20	
		463.60

Drivers:

B. O. Spencer, 64 hrs. @ .80	$ 51.20	
A. C. Beede, 42 hrs. @ .80	33.60	
Roland Huntington, 41 hrs. @ .80	32.80	
Ernest Ward, 16 hrs. @ .80	12.80	
R. Burroughs, 3 hrs. @ .80	2.40	
N. Tucker, 35 hrs. @ .80	28.00	

H. Fair, 3 hrs. @ .80	2.40	
Geo. Hayward, 3 hrs. @ .80	2.40	
M. Kennedy, 2 hrs. @ .80	1.60	
D. McCullough, 2 hrs. @ .80	1.60	
O. Burgess, 3 hrs. @ .80	2.40	
John Hayward, 3 hrs. @ .80	2.40	
N. Carter, 2 hrs. @ .80	1.60	
M. Jacques, 9 hrs. @ .80	7.20	
R. Lombard, 3 hrs. @ .80	2.40	
E. Straw, 3 hrs. @ .80	2.40	
		187.20
Bulldozer:		
Town of Washington, 75 hrs. @ 4.50	$ 337.50	
		337.50
Operator:		
S. Davis, 75 hrs. @ 1.00	$ 75.00	
		75.00
Tractor and Grader:		
Town of Washington, 12 hrs. @ 1.25	$ 15.00	
		15.00
Operator:		
S. Davis, 12 hrs. @ 1.00	$ 12.00	
		12.00
Culverts:		
Hill, Martin Corp.	$ 72.03	
		72.03
Shovel and Operator:		
W. B. Martin, 2 hrs. @ 6.00	$ 12.00	
		12.00
Gravel:		
Ed. Flint, 100 yds. @ .10	$ 10.00	
Neale Tucker, 204 yds. loaded @ .20	40.80	
		50.80
Total Expended		$ 1,623.48
Due from State		$ 1,623.48

Resurfacing, B. O. Spencer, Foreman

Labor:	
B. O. Spencer, 31 hrs. @ .80	$ 24.80
Stanley Davis, 15 hrs. @ .75	11.25
Henry Moran, 25 hrs. @ .70	17.50

Chas. Payne, 34 hrs. @ .70	23.80	
Roswell Farnham, 25 hrs. @ .70	17.50	
		$ 94.85
Trucks:		
B. O. Spencer, 4 hrs. @ 1.00	$ 4.00	
Stanley Davis, 2 hrs. @ 2.00	4.00	
Harold Rood, 23 hrs. @ 2.40	55.20	
John Hayward, 21 hrs. @ 2.40	50.40	
Ernest Ward, 21 hrs. @ 2.40	50.40	
Don Orr, 21 hrs. @ 3.00	63.00	
M. Kennedy, 21 hrs. @ 2.40	50.40	
Oliver Burgess, 24 hrs. @ 2.40	57.60	
Stanley Davis, 16 hrs. @ 2.40	38.40	
A. C. Beede, 7 hrs. @ 2.40	16.80	
Geo. Hayward, 21 hrs. @ 2.40	50.40	
		440.60
Drivers:		
B. O. Spencer, 4 hrs. @ .80	$ 3.20	
Stanley Davis, 2 hrs. @ .75	1.50	
Ned Carter, 23 hrs. @ .80	18.40	
John Hayward, 21 hrs. @ .80	16.80	
Ernest Ward, 21 hrs. @ .80	16.80	
Don Orr, 21 hrs. @ .80	16.80	
M. Kennedy, 21 hrs. @ .80	16.80	
Oliver Burgess, 24 hrs. @ .80	19.20	
Roland Huntington, 16 hrs. @ .80	12.80	
A. C. Beede, 7 hrs. @ .80	5.60	
Geo. Hayward, 21 hrs. @ .80	16.80	
		144.70
Bulldozer:		
Town of Washington, 18 hrs. @ 4.50	$ 81.00	
		81.00
Operator:		
Stanley Davis, 18 hrs. @ 1.00	$ 18.00	
		18.00
Shovel and Operator:		
M. B. Martin, 11 hrs. 6.00	$ 66.00	
		66.00
Gravel:		
Neale Tucker, 534 yds. @ .10	$ 53.40	
		53.40
Total Expended		$ 898.55
Received from State		599.03
Paid by Town		$ 299.52

State Job 537, B. O. Spencer, Foreman

Labor:			
B. O. Spencer, 102 hrs. @ .80	$	81.60	
Stanley Davis, 68 hrs. @ .75		51.00	
Henry Moran, 124 hrs. @ .70		86.80	
Chas. Payne, 142 hrs. @ .70		99.40	
Eugene Slack, 22 hrs. @ 1.00		22.00	
Roswell Farnham, 141 hrs. @ .70		98.70	
			$ 439.50
Trucks:			
B. O. Spencer, 54 hrs. @ 1.00	$	54.00	
S. Davis, 10 hrs. @ 2.00		20.00	
Harold Rood, 16 hrs. @ 2.40		38.40	
Ernest Ward, 16 hrs. @ 2.40		38.40	
Don Orr, 16 hrs. @ 3.00		48.00	
John Hayward, 16 hrs. @ 2.40		38.40	
Oliver Burgess, 13 hrs. @ 2.40		31.20	
M. Kennedy, 16 hrs. @ 2.40		38.40	
Stanley Davis, 16 hrs. @ 2.40		38.40	
Geo. Hayward, 16 hrs. @ 2.40		38.40	
			383.60
Drivers:			
B. O. Spencer, 54 hrs. @ .80	$	43.20	
S. Davis, 10 hrs. @ .75		7.50	
Ned Carter, 16 hrs. @ .80		12.80	
Ernest Ward, 16 hrs. @ .80		12.80	
E. Straw, 16 hrs. @ .80		12.80	
John Hayward, 16 hrs. @ .80		12.80	
Oliver Burgess, 13 hrs. @ .80		10.40	
M. Kennedy, 16 hrs. @ .80		12.80	
Roland Huntington, 16 hrs. @ .80		12.80	
Geo. Hayward, 16 hrs. @ .80		12.80	
			150.70
Bulldozer:			
Town of Washington, 53 hrs. @ 4.50	$	238.50	
			238.50
Operators:			
Eugene Slack, 15 hrs. @ 1.00	$	15.00	
S. Davis, 38 hrs. @ 1.00		38.00	
			53.00
Tractor and Grader:			
Town of Washington, 27 hrs. @ 1.25	$	33.75	

State of Vermont, grader, 5 hrs. @ 3.00	15.00	
State Compensation Insurance	.09	
		48.84
Operators:		
Stanley Davis, 6 hrs. @ .75	$ 4.50	
S. Davis, 21 hrs. @ 1.00	21.00	
N. C. Bean, 5 hrs. @ 1.15	5.75	
		31.25
Culverts:		
N. E. Culvert Co	$ 237.16	
		237.16
Gravel:		
Neale Tucker, 640 yds. @ .10	$ 64.00	
		64.00
Posts:		
Roswell Farnham, 4 posts @ .25	$ 1.00	
		1.00
Shovel and Operator:		
W. B. Martin, 8½ hrs. @ 6.00	$ 51.00	
		51.00
Total Expended		$ 1,698.55
Due from State		1,699.19
Unexpended		$ .64

State Job, 538, B. O. Spencer, Foreman

Labor:		
B. O. Spencer, 211 hrs. @ .80	$ 168.80	
Stanley Davis, 149 hrs. @ .75	111.75	
Henry Moran, 210 hrs. @ .70	147.00	
Chas. Payne, 187 hrs. @ .70	130.90	
Roswell Farnham, 119 hrs. @ .70	83.30	
		$ 641.75
Trucks:		
B. O. Spencer, 95 hrs. @ 1.00	$ 95.00	
Oliver Burgess, 21 hrs. @ 2.40	50.40	
Harold Rood, 21 hrs. @ 2.40	50.40	
Stanley Davis, 25 hrs. @ 2.40	60.00	
M. Kennedy, 21 hrs. @ 2.40	50.40	

A. C. Beede, 12 hrs. @ 2.40	28.80	
Geo. Hayward, 21 hrs. @ 2.40	50.40	
John Hayward, 15 hrs. @ 2.40	36.00	
John Pierson, 17 hrs. @ 2.40	40.80	
Francis Poor, 8 hrs. @ 2.40	19.20	
W. B. Martin, 17 hrs. @ 2.40	40.80	
Town of Orange, 17 hrs. @ 2.40	40.80	
D. McCullough, 14 hrs. @ 2.40	33.60	
		596.60
Drivers:		
B. O. Spencer, 41 hrs. @ .80	$ 32.80	
Ralph Perkins, 54 hrs. @ .70	37.80	
O. Burgess, 21 hrs. @ .80	16.80	
Ned Carter, 21 hrs. @ .80	16.80	
Wayne Bresette, 21 hrs. @ .80	16.80	
Stanley Davis, 4 hrs. @ .80	3.20	
M. Kennedy, 21 hrs. @ .80	16.80	
Roland Huntington, 12 hrs. @ .80	9.60	
Geo. Hayward, 21 hrs. @ .80	16.80	
John Hayward, 15 hrs. @ .80	12.00	
John Pierson, 17 hrs. @ .80	13.60	
Francis Poor, 8 hrs. @ .80	6.40	
R. Burroughs, 17 hrs. @ .80	13.60	
Leon Tucker, 17 hrs. @ .80	13.60	
D. McCullough, 14 hrs. @ .80	11.20	
		237.80
Bulldozer:		
Town of Washington, 92 hrs. @ 4.50	$ 414.00	
A. C. Beede, 62 hrs. @ 5.00	310.00	
		724.00
Operator:		
Eugene Slack, 82 hrs. @ 1.00	82.00	
S. Davis, 10 hrs. @ 1.00	10.00	
Chester Beede, 62 hrs. @ 1.00	62.00	
		154.00
Tractor and Grader:		
Town of Washington, 27 hrs. @ 1.25	$ 33.75	
		33.75
Operators:		
Eugene Slack, 16 hrs. @ 1.00	$ 16.00	
Stanley Davis, 11 hrs. @ 1.00	11.00	
		27.00

Shovel and Operator:		
W. B. Martin, 2 hrs. @ 6.00	$ 12.00	
State of Vermont, 8 hrs. @ 4.50	36.00	
Fred Zimmerman, operator, 14 hrs. @ 1.20	16.08	
State Compensation Insurance	.25	
		64.33
Culverts:		
N. E. Culvert Co.	$ 158.91	
Hill Martin Corp.	18.45	
		177.36
Gravel:		
Neale Tucker, 768 yds. @ .10	$ 76.80	
		76.80
Dynamite:		
Vt. Explosive Co.	$ 18.25	
		18.25
Paint for Post:		
C. W. Averill, 1 gal.	$ 5.50	
		5.50
Total Expended		$ 2,757.86
Due from State Gas Tax		2,757.73
Paid by Town		$ .13

Selected Snow Roads

Michel Monty, Foreman

Tractors, Town of Washington		$ 756.42
Truck, B. O. Spencer		15.00
Bulldozer, A. C. Beede		85.00
Operators:		
Michel Monty	$ 103.50	
Stanley Davis	11.00	
Robert Deberville	56.75	
		171.25
Labor:		
Robert Roy	$ 14.00	
Thomas Randall	26.60	
Michel Monty	12.12	

Robert Deberville	23.45	
Burt Taylor	2.10	
Lester Farnham	35.70	
James Randall	18.90	
Wayne Bresette	22.40	
Henry Moran	4.25	
B. O. Spencer	12.00	
Charles Payne	10.50	
Roswell Farnham	10.50	
		192.52
Town of Williamstown, breaking roads		78.50
Total Orders Drawn		$ 1,298.69
Received from State		549.00
Cost to Town		$ 749.69

Maintenance, B. O. Spencer, Road Commissioner

Labor:		
B. O. Spencer, 66 hrs. @ .80	$ 52.80	
Stanley Davis, 29 hrs. @ .75	21.75	
Henry Moran, 126 hrs. @ .70	88.20	
Chas. Payne, 154 hrs. @ .70	107.80	
Roswell Farnham, 114 hrs. @ .70	79.80	
Ralph Perkins, 108 hrs. @ .70	75.60	
Roland Huntington, 9 hrs. @ .70	6.30	
Roland Huntington, 2 hrs. @ .75	1.50	
		$ 433.75
Trucks:		
B. O. Spencer, 125 hrs. @ 1.00	$ 125.00	
Stanley Davis, 11 hrs. @ 2.00	22.00	
A. C. Beede, 1 hrs. @ 2.00	2.00	
		149.00
Drivers:		
B. O. Spencer, 125 hrs. @ .80	$ 100.00	
Stanley Davis, 9 hrs. @ .75	6.75	
A. C. Beede, 1 hr. @ .70	.70	
Stanley Davis, 2 hrs. @ .70	1.40	
		108.85
Tractor and Grader:		
Town of Washington, 139 hrs. @ 1.25	$ 173.75	
		173.75

Operator:		
Stanley Davis, 85 hrs. @ .75	$ 63.75	
Stanley Davis, 9 hrs. @ 1.00	9.00	
Roland Huntington, 45 hrs. @ .75	33.75	
		106.50
Team:		
M. B. Royce, 18 hrs. @ .70	$ 12.60	
Driver:		
M. B. Royce, 18 hrs. @ .70	12.60	
		25.20
Total Expended		$ 997.05
Received from Town Tax		1,311.46
1950 Total Unexpended		314.41
1949 Total Unexpended		274.57
Total Unexpended		$ 588.98

Unselected Snow Roads

Michel Monty, Foreman

Tractors, Town of Washington		$ 1,262.28
Trucks:		
Robert Deberville	$ 4.40	
A. C. Beede	23.13	
B. O. Spencer	37.00	
Stanley Davis	16.00	
Town of Orange	24.00	
		104.53
Bulldozer, A. C. Beede		107.50
Operators:		
Michel Monty	$ 200.25	
Stanley Davis	1.00	
Robert Deberville	128.75	
Wayne Bresette	4.00	
		334.00
Labor:		
Michel Monty	$ 40.39	
Robert Roy	8.05	
Stanley Davis	21.00	
Henry S. Moran	7.35	
Thomas Randall	40.78	

Edward B. Taylor, Jr.	8.75	
Henry Moran	11.90	
L. E. Downing	12.30	
James Randall	51.80	
Neale Tucker	8.00	
B. O. Spencer	43.20	
Robert Deberville	59.85	
John Duranleau	2.80	
Lester Farnham	86.21	
Roland Huntington	4.00	
Wayne Bresette	68.26	
Charles Payne	22.40	
Winston Rogers	6.65	
Gordon Farnham	9.45	
Walter Paton	11.90	
Roswell Farnham	25.20	
Bernard Scott	20.30	
Dennis McHugh	4.90	
		575.44
Teams:		
Dennis McHugh	$ 36.40	
Bert Taylor	4.20	
		40.60
Gravel, Neale Tucker		9.60
Town of Chelsea, plowing		268.50
Town of Williamstown, plowing		43.17
Total Orders Drawn		$ 2,745.62
Received from State		964.25
Cost to Town		$ 1,781.37

CEMETERY TRUST FUND AND LIBRARY

Library Fund Established in General Fund

Mrs. H. A. White, Library Fund	$ 600.00	30.00
Mrs. E. M. Braley, Library Fund	200.00	10.00
	$ 800.00	40.00

Cemetery Trust Funds

	Principal	Int. Unexp'd	1950 Int.	Total Accum. Int.	Exp.	Unex'd Int.
General Fund	$2,675.00	153.51	53.50	207.01	58.00	149.01
Peoples Nat'l Bank	3,627.12	18.63	74.17	92.80	75.49	17.31
Burlington S. and L.	1,934.52	162.56	48.66	211.22	40.01	122.55
Granite Savings Bk.	3,675.00	51.85	68.01	119.86	56.50	63.36

ELECTRIC LIGHT FUND

Deposited in Peoples National Bank, Barre, Vt.

	Fund	Interest	Amt. Unexp'd	Bal. in Bank
21083 Lilla M. Patterson	$ 183.28	3.68	186.96	186.96
15301 Lizzie Avery	33.08	.66	33.74	33.74
	$ 216.36	4.34	220.70	220.70

CALEF MEMORIAL LIBRARY FUND

E. M. Seaver, Treasurer

Receipts

1950		
Jan. 1	Cash on hand	$ 240.56
July 3	Cash from Peoples National Bank interest on trust fund	69.89
Aug. 31	Cash from savings account	100.00
Nov. 17	Cash from savings account	100.00
Dec. 31	Cash, annual appropriation from Town of Washington	125.00
Dec. 31	Cash from Braley & White trust fund	40.00
1951		
Jan. 1	Cash from Peoples National Bank, interest on trust fund	77.93
	Total Receipts	$ 753.38

Disbursements

Books and magazines	$	38.16
Librarian's salary		150.00
Insurance		79.30
Repairs		25.32
Fuel and lights		66.42
Cleaning library		30.00
Janitor and mowing lawn		32.17
Supplies		12.33
Total Disbursements	$	433.70
1951 Jan. 1 Cash on hand		319.68
	$	753.38

There is in the Treasurer's hands:

Passbook No. 9700 on Peoples National Bank, Barre, Vt., with deposit of	$	123.73
A permanent trust fund held by Peoples National Bank as Trustee — Province of Ontario Bonds, bearing interest at 3¼%, due 1954		2,000.00
Savings Account, No. 17521		57.34
Scranton Springbrook Water Service Bonds bearing interest at 2⅞%, due 1976		3,000.00
$500.00 U. S. Savings Bond Series G, bearing interest at 2½%		500.00

LEASE LAND RENT DUE

January 1, 1951

Beede, C. W.	$	12.00
Crawford, Wendall		13.50
Chamberlin, William and Ivis		1.20
Carrier, Louis and Gracia		4.56
Duranleau, Victor and Laura		13.50
Duff, William and Lizzie		4.40
Edwards, Russell		42.00
Goodwin, F. E. and Downing, L. T.		10.60
Ladd, Gordon and Arlene		9.00
Milne, Margaret E., John H. and Geo. D.		13.50

Reilly, Charles	.12
Roberts, William and Gertrude	11.94
Royce, Mac B.	8.07
Whitcomb, M. J.	8.40
Wood, Walter	4.00
Young, Rudolph	18.00
	$ 174.79

DOG LICENSE REPORT

Remember to license your dog on or before April 1, 1951

96 dogs licensed @ $2.00	$	192.00
6 dogs licensed @ 3.00		18.00
15 dogs licensed @ 6.00		90.00
1 dog licensed @ 9.00		9.00
Total	$	309.00
Less fee of 25c on dogs		29.50
Amount paid to Treasurer	$	279.50

DELMER CARPENTER,
Town Clerk.

VITAL STATISTICS

Marriages

Registered in the Town of Washington, Year Ending December 31, 1950

1950

Feb. 12—Roy Melvin Durgan, Stowe, Vt. to Frances Elaine Lemiex, Washington, Vt.

Feb. 9—Ralph H. Perkins, Washington, Vt. to Erlene F. Pero, Washington, Vt.

Feb. 11—Lloyd Edward Lemieux, Washington, Vt. to Norma Carolyn Amidon, Barre, Vt.

Mar. 11—Arthur Davenport, Washington, Vt. to June Renfrew, Barre, Vt.

May 6—Bernard Patrick Roy, Washington, Vt. to Lucille Theodora Benoit, Graniteville, Vt.

May 21—Earle Harriman, West Acton, Mass. to Donnabelle I. Thompson, Spencer, Ohio.

May 26—Carroll E. Ordway, Jr., Washington, Vt. to Velma Wright, Williamstown, Vt.

June 11—James H. Gile, West Topsham to Doris Dexter, Washington, Vt.

June 17—Frederick Andrew Naef, Chelsea, Vt. to Charlene Belle Marble, Washington, Vt.

July 1—Howard M. Henry, Midland, Mich. to Rita Duranleau, Washington, Vt.

July 1—Allen W. Scott, Washington, Vt. to Priscilla L. Tucker, Washington, Vt.

July 1—Gordon R. Farnham, Washington, Vt. to Maxine E. Hudson, Washington, Vt.

Oct. 21—Forrest R. Ainsworth, Chelsea, Vt. to Helen A. Flint, Chelsea, Vt.

Births

1906

April 2—Marjorie Ida Thompson to Lenord Ira Thompson and Flossie A. George. (By Probate Court)

1931

Aug. 2—Fernanie Cecile Soucy to George Soucy and Mary Louise Sylvian. (By Probate Court)

1949

Nov. 11—Stillbirth to Ervine Florence Pero.

1950

Mar. 27—Rose Mary Holmes to William Bean Holmes and Vivian Rose Willey.

Mar. 30—Diane Louise Cyr to Joseph Armand Cyr and Rita Rose Carrier.

April 26—Franklin James Bellville to Frederick Louis and Virginia Ruth Fitts.

April 29—Joseph Marcel Schumann to Marcel Henri Schumann and Marie Eliz. Carrier.

May 19—Pamela Jane Farnham to Wayne Douglas Farnham and Josephine Matilda Davis.

June 20—Joann Marie Vermette to Armand Joseph Vermette and Edith May Farnham.

Aug. 1—Albert Arthur Morrie to Lawrence Morrie and Arlene Myrtice Beede.

Aug. 19—Denis Philip Farnham to Allen Roswell Farnham and Laurette Irene Poulin.

Sept. 14 James Addison McDonald to John A. McDonald and Vera Agnes McClain.

Nov. 11—Maxine Marilyn Beede to Arthur Chester Beede and Rachel Mary Davis.

Deaths

1950

	Years	Months	Days
Mar. 20—Allen Beede	3	11	0
May 16—Olive Marble	57	0	0
July 2—Leo Charles Vermette	2	7	27
Dec. 29—Leo W. Seaver	71	1	2
Dec. 30—Leon W. Snow	72	1	9

DELINQUENT TAXES — DUE JAN. 1, 1951

	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950
Audette, Paul											23.85	123.63
Bates, Gladys												8.15
Beede, Chester and Mavis												125.60
Beede, Elmer												16.25
Beede, Jessie												10.65
Beede, Ruth												10.65
Belville, Fred												1.50
Belville, Virginia												10.65
Bisson, Elphage & Madeline												85.10
Bombardier, J.								11.77				
Bowen, Frank and Ruby												117.15
Braman, Frank and Suzie												139.78
Clough, Carroll												74.17
Coburn, Debora												20.30
Cross, Herb. and Daisy									27.33	9.00	17.79	
DeAlmedia, Lincoln										18.00		
Demas, Leona												8.15
Dennison, Edgar												14.23
Dickey, Ernest and Ella												12.20
Dickey, Ernest											7.15	8.15
Dickey, Ella												10.65
Downing, Lloyd T.												10.65
Doyle, John, Jr.										3.65		77.00
												160.08

	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950
Doyle, Leo and Betty												16.25
Eastman, Ora									13.27	15.50	22.11	6.13
Eastman, Ora												10.65
Farnham, Gordon												40.55
Farnham, Russell and Georgette												20.30
Grant, Bernice												4.72
Goodspeed, Rose											9.65	
Goodwin, F. E. and Downing, L.											10.70	12.20
Guyette, Earl												10.65
Guyette, Irene												10.65
Hands, Dorothy												137.75
Hatch, Clyde and Edna		29.03	26.16					15.68	39.69	41.96	46.19	
Hill, James												
Hutchinson, Clyde and Verle			2.26	17.47	42.90	57.70	43.74			18.00	19.30	
Hutchinson, Clyde												10.65
Hutchinson, Verle												10.65
Hutchinson, Delmer and Arlene										37.25	164.82	146.71
Keast, Fred.												4.36
Keast, Barbara												10.65
Keezer, Lynn and May									18.35	19.40	21.35	24.35
Keezer, Lynn												10.65

	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950
Keezer, May												10.65
Ladd, Harry											34.30	89.20
Ladd, Harry												10.65
Lanford Lee and Jenny												40.55
Lemieux, Ethel										18.72		
Libbey, Erwin and Edith										50.96	38.86	
Libbey, Erwin												10.65
Libbey, Edith												10.65
Longo, Lewis											5.01	
McDonald, John & Vera												98.75
McLellan, Archie											81.79	13.47
McQueen, Raymond & Lena											21.35	30.88
McQueen, Lena												4.04
Meldrum, John											28.45	32.45
Metcalf, Walter and Agnes												137.75
Moran, Robert and Doris												2.08
Moran, Doris												10.65
Moran, Robert												10.65
Pecor, Ernest											9.65	
Pecor, Oliver											17.43	
Pecor, Ruth											9.65	
Portrais, Emile and Eva									22.23			
Poulin, Dominick								11.77				
Proulx, Jeffre												32.45
Ramsey, Donald											30.68	83.13

	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950
Randall, Robt. and Belle			40.69									31.71
Riley, Ernest and Abbie												32.45
Russell, John, Estate												56.75
Roberts, Wm. and Gertrude												40.55
Scott, Pat											21.35	24.35
Senecal, Wm. and Shirley												48.65
Senecal, George												56.75
Senecal, Joseph				12.70								
Senecal, Wilfred											3.79	20.30
Shephard, Sam							7.20					
Shephard, Lyman and Geogianna												12.20
Smith, Ernest and Marcia	39.77	72.45	75.35	74.00								
Stacey, Elizabeth									8.65			
Soucey, Chas. and Armosa												90.82
Taylor, Bert and Nellie												258.14
Thurston, Ralph					4.74							
Turner, Cecil and Doris												113.45
Webster, E. A. and Florence												94.59
Webster, L. W. Co.												97.25
White, Daniel									8.65			
White, Daniel												10.65
Young, Joseph and Eunice											19.30	
	$ 39.77	$101.48	$144.46	$104.17	$ 47.64	$ 57.70	$ 50.94	$ 39.22	$138.17	$232.44	$664.52	$3,149.82

WARNING FOR TOWN MEETING

The legal voters of the Town and Town School District of Washington, Vt. are notified and warned to meet at the Town Hall in said Town on Tuesday the 6th day of March A. D. 1951 at 10 o'clock A. M. to transact the following business to wit:

Art. 1. To elect all necessary officers for the Town and Town School District for the ensuing year, by Australian Ballot. **Please take notice** the ballot will close at 2 o'clock P. M.

Art. 2. Will the town vote to instruct the Selectmen to appoint one or more Road Commissioners?

Art. 3. To act upon the reports of the several town officers as printed in the annual Town Report.

Art. 4. Shall license for the sale of malt and vinous beverages be granted in this town?

Shall spirituous liquors be sold in this town?

Art. 5. (a) What tax will the town vote for General Fund to pay the current expenses for the ensuing year?

(b) To raise money to apply on the payment of our indebtedness?

Art. 6. What amount of tax will the Town School District vote for the support of schools for the ensuing year?

Also to raise money to apply on the indebtedness of the School District refunding serial notes.

Art. 7. To see what method the town will adopt for the collection of taxes? Will discount be allowed? Will interest be added to delinquent taxes?

Art. 8. Will the town vote to purchase something for fire protection? If so what amount of tax will be voted therefore and at what date must the tax be paid? Will the town vote a committee of six to make a report on what is required for all.

Art. 9. Will the town vote to authorize the Treasurer, with the approval of the Selectmen to borrow money in anticipation of taxes and other income?

Art. 10. To vote a salary or other compensation for the town officers.

Art. 11. Shall the town employees come under the Vermont Compensation Act and the benefits therefrom?

Art. 12. Shall the names of all delinquent tax payers, the year and amount of tax be printed in the Town Report?

Art. 13. Will the Town vote not to pay for any work unless authorized by some Town Officer.

Art. 14. Will the Town School District vote to instruct the School Directors to pay more than what is required by law for high school tuition? And if so to set a limit on the amount to pay.

Art. 15. To see if the Town will vote to collect the Poll Tax at an earlier date?

Art. 16. To do any other business that may properly come before said meeting.

Dated at Washington, Vt. this 8 day of February A. D. 1951.

MATHIAS DUQUETTE,
EMERY J. DASHNER,
HAROLD B. MARBLE,
Selectmen of Washington

Not Official

NOTICE TO CITIZENS OF WASHINGTON

The Selectmen have made arrangements with the Chelsea Fire Dept. and The Rock of Ages Fire Dept. for Fire protection.

Call Chelsea Telephone Operator for Chelsea Fire Dept.

Call Barre 1056-J or Barre 1748 for Rock of Ages Fire Dept.

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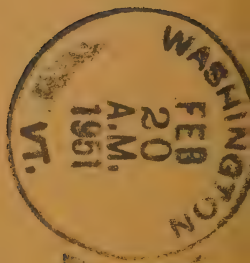
O. Fay Allen Jr,
Chelsea, Vt.



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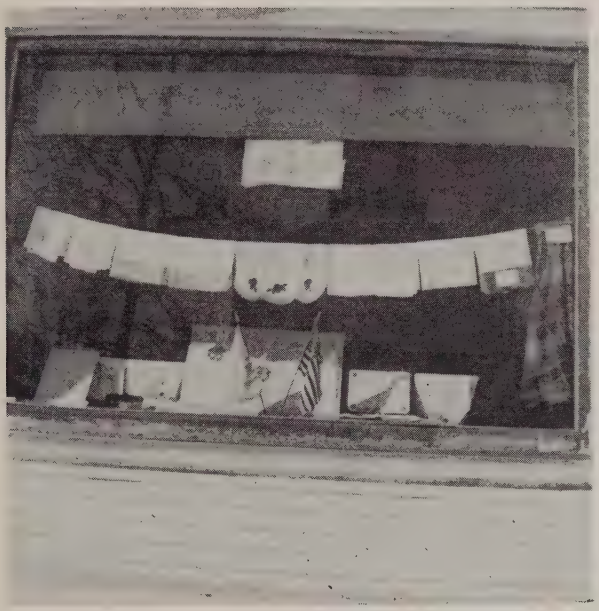
TOWN OF

WASHINGTON



Display of Work done by the Green Clover 4-H Club

ANNUAL REPORT of the Town Officers

For the Fiscal Year 1951

TOWN OFFICERS

Moderator ..... GORDON LADD
Town Clerk ..... D. E. CARPENTER
Selectman (term expires 1952) ..... EMERY DASHNER
Selectman (term expires 1953) ..... ARTHUR BEEDE
Selectman (term expires 1954) ..... HAROLD MARBLE
Lister (term expires 1952) ..... M. B. ROYCE
Lister (term expires 1953) ..... WAYNE BRESETTE
*Lister (term expires 1952) ..... RALPH DOWNING
*School Director (term expires 1952) ..... ARLENE LADD
School Director (term expires 1953) .... ALPHEUS MASON
School Director (term expires 1954) .... PAUL VERMETTE
Auditor (term expires 1952) ..... HOWARD SCOTT
Auditor (term expires 1953) ..... RALPH DOWNING
Auditor (term expires 1954) ..... MAE PARTRIDGE
Town Treasurer ..... D. E. CARPENTER
Town Agent ..... D. E. CARPENTER
Constable and Tax Collector ..... R. M. BOWEN
Overseer of Poor ..... W. G. RICHARDSON
Road Commissioner ..... B. O. SPENCER
Town Grand Juror ..... MAURICE PARTRIDGE
Trustees of Public Library:
(term expires 1952) ..... MRS. B. O. SPENCER
(term expires 1953) ..... ALPHEUS MASON
(term expires 1954) ..... CLARA RIFORD
(term expires 1955) ..... WILLIAM CHAMBERLIN
(term expires 1956) ..... MAUDE HUNTINGTON
Justices of the Peace .... A. C. BEEDE, FAY DEBERVILLE, W. G. RICHARDSON, M. B. ROYCE, GORDON H. LADD
Notaries Public ..... D. E. CARPENTER, D. E. WORTHLEY
Representative to General Assembly of Vermont — WILLIAM CHAMBERLIN
Town Fire Warden ..... D. E. CARPENTER
Old Age Assistance Investigator ..... D. E. CARPENTER

* Appointments

AUDITORS' REPORT

Assets

	1950	1951
Due from Collector on —		
Tax List of 1939	$ 39.77	39.77
Tax List of 1940	101.48	72.45
Tax List of 1941	144.46	116.04
Tax List of 1942	104.17	88.03
Tax List of 1943	47.64	47.64
Tax List of 1944	57.70	57.70
Tax List of 1945	50.94	50.94
Tax List of 1946	39.22	27.45
Tax List of 1947	138.17	119.82
Tax List of 1948	232.44	94.41
Tax List of 1949	664.52	443.39
Tax List of 1950	3,149.82	997.79
Tax List of 1951		2,065.45
Due from Lease Land Rent	174.79	130.10
Balance in School Treas. hands	2,401.02	5,419.48
Balance in Town Treasurer's hands	937.51	3,000.47
Due from State Aid	13,341.14	
Due School District for wood	40.00	40.00
2 Ton Salt	40.00	40.90
48 yards gravel @ .20	9.60	
Use of Bulldozer	40.75	
	$ 21,755.14	12,851.83

Liabilities

First National Bank	$ 4,100.00	3,000.00
Montpelier National Bank	8,000.00	
Lamoille County Bank & Trust Co.	10,000.00	9,000.00
Money for which Town is liable:		
Due Town Officers	622.33	578.00
Cemetery Fund deposited in General Fund	2,675.00	2,675.00
Bond Issue, Ballou Adams Co.	10,000.00	9,000.00
Due Schools	2,696.53	
	$ 38,093.86	24,253.00

Total Liabilities, January 1, 1951	$ 38,093.86	
Total Assets, January 1, 1951	21,755.14	
Net Indebtedness, January, 1951		$ 16,338.72
Total Liabilities, January 1, 1952	$ 24,253.00	
Total Assets, January 1, 1952	12,851.83	
Net Indebtedness, January, 1952		$ 11,401.17
Total Decrease in Net Indebtedness, Jan. 1, 1952		$ 4,937.55

We find due on Washington School District Serial Refunding Note for remodeling School House ..... $ 7,000.00

We have audited the Town Officers' accounts and present the following report for the year ending December 31, 1951.

RALPH DOWNING,
HOWARD SCOTT,
MAE PARTRIDGE,
Auditors

HEALTH OFFICER'S REPORT

Public Health Nursing Service

Until July 1, 1951 the public health nurses of the Vermont Department of Health provided services in about 36 Vermont towns, each of which yearly contributed a sum toward the program's support.

This was the only health department program not statewide; more than 135 had no generalized state nursing service.

Beginning July 1, 1951, the area of each nurse was extended to include all towns. Town contributions are no longer required; state and federal tax funds are equitably distributed; services are generalized and include duties formerly undertaken by specialized tuberculosis nurses; increasing emphasis is placed on prevention of disease and finding situations needing correction; great stress is placed on citizen participation, through local health councils and others, in all phases of community health.

Your Health Department does not have money available to correct the physical needs of those in your town who cannot afford treatment. The department urges your serious consideration of a town vote appropriation for this purpose, suitable to your local needs, to be expended under the auspices of your local health authority or council.

RUBY C. CARR,
Public Health Nursing Supervisor,
Vermont Department of Health

The Emphasis of the public health nursing program this year so far has been on the school health program. As your public health nurse I have visited the schools to consult with the teachers and to arrange for the physical examinations and immunizations in grades one and three throughout the state.

25 children examined
20 found to have no physical defects
5 found to have defects needing to be watched or corrected
20 vaccinated against smallpox
21 immunized against diphtheria and tetanus
22 were found to be in need of dental care

We are urging parents to have their children immunized against whooping cough, diphtheria, tetanus and smallpox in order to protect them should a source of exposure appear in the younger population. Pre-school examinations are planned to be held in the spring at which time immunizations will be offered to this age group.

On request of the physician communicable disease visits have been made and arrangements completed for persons to attend area chest clinics for X-rays.

The following is the annual report on sanitary conditions and public health in the town of Washington for 1951.

January to May — 4 cases of Measles.

Respectfully submitted,

R. M. BOWEN,
Health Officer

May to January — There have been no contagious diseases reported to me since I was appointed health officer in May, 1951.

Respectfully submitted,

OLIVE VERMETTE,
Health Officer

TREASURER'S REPORT

Town General

Cash on hand and in Bank Jan. 1, 1951		$ 937.51
Receipts—		
Taxes Current	$ 12,190.89	
Taxes Delinquent	3,281.90	
		15,472.79
Interest on Taxes		119.63
Borrowings Current—		
Montpelier Savings Bk. & Tr. Co.		8,000.00
State of Vermont, Highway—		
State Aid, 1950	4,456.28	
Town Highway, 1950	8,885.28	
Winter Maintenance, 1951	1,449.65	
State Aid, 1951	4,568.21	
Resurfacing, 1951	547.09	
Town Highways, 1951	7,851.21	
		27,757.72
Porcupine Bounties paid		32.00
Cemetery—		
Interest on funds		180.65
Dog Licenses by Town Clerk		257.25
Real Estate sold		100.00
Rent—		
I. O. O. F. Hall for 1950	31.00	
Barsalou Place	30.00	
Lease Land rent	141.12	
		202.12
Refunds—		
Overseer Account	1,676.95	
General Account (Previous Aid)	977.13	
On light bill (Energetic Club)	16.44	
Advertising tax sale	21.12	
Compensation insurance (School District)	19.72	
		2,711.36
Miscellaneous—		
Payment on mortgage	100.00	
Interest on mortgage	27.49	

Montpelier Savings Bk. & Tr. Co.	.96	
Fee for Liquor License	24.00	
Duquette for 268 gal. gas	67.00	
1 Cemetery lot sold	7.00	
		226.45
Total Funds Available		$ 55,997.48
Orders Paid—		
Selectmen's Account A	$ 30,102.96	
Unselected Account E	7,930.89	
Resurfacing Account F	899.29	
State Aid Account G	4,568.21	
Snow Road Account I	1,259.85	
Unselected Snow Road Acct. K	2,346.23	
Dirt Road Account D	1,989.23	
Maintenance Account J	943.50	
Overseer Account C	5,465.18	
Porcupine bounties paid	32.00	
Total	$ 55,537.34	
Less Machinery Credits	2,460.65	
	$ 53,076.69	
Less Transfer Order	79.68	
	52,997.01	
Cash on hand and in bank Jan. 1, 1952	3,000.47	
		$ 55,997.48

Statement of Taxes for 1951

Grand List	$ 3,349.18
Tax Rate	8.00

Taxes Levied

General Town Tax	$ 2.00	$ 6,698.36
Town Highway Tax	.25	837.29
Special Highway	.60	2,009.51
Resurfacing	.15	502.38
Indebtedness	1.00	3,349.18
School Tax	3.62	12,124.03

School Indebtedness	.38	1,272.69
Total Rate and Amount	$ 8.00	$ 26,793.44
Old Age Assistance Tax, 265 Polls		662.50
Total Tax Levy		$ 27,445.94

Taxes Collected by Treasurer	$ 23,886.78	
Discount allowed	826.71	
Taxes turned to Collector:		
Delinquent Polls	706.85	
Delinquent Property Tax	2,025.60	
Amount of Tax Levied		$ 27,445.94

Respectfully submitted,

DELMER E. CARPENTER,
Town Treasurer

SELECTMEN'S REPORT

Borrowed Money and Interest

Montpelier National Bank:		
Payment on note	$ 8,000.00	
First National Bank:		
Payment on Bond	1,000.00	
Payment on coupons	125.00	
Interest	82.00	
Payment on coupons	112.50	
Payment on note	1,100.00	
Interest	82.00	
Montpelier Savings Bank & Trust Co.:		
Payment on note	8,000.00	
Interest	116.89	
Lamoille County Bank & Trust Co.:		
Payment on note and interest	1,015.00	
Interest	135.00	
Interest	150.00	
Washington School District—		
Interest	4.83	
		$ 19,923.22

Insurance and Officers' Bonds

Insurance, compensation and bonds	$ 283.57

Taxes

Taxes Paid by Town		$ 1,150.88
Making Tax Bills and Collecting		$ 297.67

Miscellaneous

Miscellaneous expense		$ 37.51

Town Officers

Gordon H. Ladd, Moderator	$ 4.00	
Howard Scott, Town Grand Juror	5.00	
D. E. Carpenter, Town Clerk and Treasurer	191.40	
R. F. Downing, Auditor	40.00	
Howard Scott, Auditor	40.00	
Mae Partridge, Auditor	40.00	
Mathias Duquette, Selectman	40.00	
Harold Marble, Selectman	40.00	
Emery Dashner, Selectman	40.00	
M. B. Royce, Lister	40.80	
Ralph Downing, Lister	53.40	
Wayne Bresette, Lister	24.00	
		$ 558.60

Printing and Advertising

Town Reports, Ballots and notices		$ 245.84

Office Supplies

Paper and Record Books		$ 49.41

Tax Sales

Tax Sale Expense	$ 124.83	
Taxes Abated	84.96	
		$ 209.79

Lights

Green Mountain Power Corp.		$ 374.47

Gas, Oil, Fuel and Merchandise

Expense		$ 742.24

Cemeteries

All Cemeteries Expense		$ 526.95

Cletract Tractor Expense

Repair and Parts		$ 254.88

Allis Chalmers Tractor Expense

Repair and Parts		$ 122.18

Repair of Bridges

Materials, Trucks and Labor		$ 151.80

Toll Calls

N. E. Tel. Co.		$ 16.76

Collecting Ballots and Marking

Expense		$ 13.00

Fire Costs

Fire Costs		$ 125.00

Highway Equipment and Repair

Expense	$ 56.03	
F. W. D. Truck	68.97	
		$ 125.00

Health Officer

Expense		$ 21.93

Ministerial Money

Universalist Society	$ 30.00	
Union Gospel Church	30.00	
		$ 60.00

Calef Library

Town Appropriation	$ 125.00	
Interest on Bradley and White Funds	40.00	
		$ 165.00

Washington School District

Delinquent Tax, 1949	$ 63.00	
Delinquent Tax, 1950	2,633.53	
Delinquent Tax, 1951	1,700.83	
		$ 4,397.36

Legal Expense

Expense		$ 149.90

Real Estate Bought

Expense		$ 100.00
Selectmens' Orders Starting A. No. 261 to A. No. 300 Inclusive.		
Total Expended		$ 30,102.96

EMERY J. DASHNER,
ARTHUR C. BEEDE,
HAROLD B. MARBLE,
Selectmen

Town Equipment and Supplies

Bulldozer and equipment	$ 2,271.83
Cletract Tractor and Plow	2,000.00
Allis-Chalmers Tractor	300.00
Road Machine	350.00
Snow Plow	100.00
Three iron bars	3.00
Time Switch	15.00
Ladders	100.00
Nine Shovels	9.00
Five Picks	5.00
Two Stone Pickers	2.00
Gas Pump	75.00
12 Indian Fire Pumps	96.00
Tank and hand pump	113.35
Fire Kit and 8 bombs	22.00
Derrick	25.00
Oil and Grease	150.00
Two Ton Salt	40.90
Two Sets Tire Chains	70.00
One Gal. White Paint	6.00
One Oil Pump	2.97
Two Brush Cutters	24.00
Three Bags Chloride	7.50
500 Posts @ .65	325.00
4400 Ft. Snow Fence @ .08 a Foot	352.00
	$ 6,465.55

List of Real Estate Owned by Town

Calef Library	$ 8,000.00
Village School	12,500.00
Miles School	500.00
Simpson School	600.00
Newman School	800.00
South Washington School	500.00
Tool House	300.00
Town Clerk's Office	2,500.00
Town Hall	1,500.00
Weedon Fields, 20 acres	50.00
Barslou Property	400.00
Elmer Beede Lot	75.00
Yeartaw Place	150.00
	$ 27,875.00

DUE TOWN OFFICERS

Paul Vermette, School Director	$ 30.00
Arlene Ladd, School Director	30.00
Alpheus Mason, School Director	30.00
Emery Dashner, Selectman	40.00
H. B. Marble, Selectman	40.00
Arthur Beede, Selectman	40.00
Howard Scott, Auditor	20.00
Ralph Downing, Auditor	40.00
Mae Partridge, Auditor	40.00
D. E. Carpenter, Town Clerk and Treasurer	180.00
D. E. Carpenter, School Treasurer	40.00
D. E. Carpenter, Fire Warden	8.00
D. E. Carpenter, Old Age Investigator	6.00
Arlene Ladd, Clerk of School Board	30.00
Gordon Ladd, Moderator	4.00
	$ 578.00

SCHOOL TREASURER'S REPORT

Balance on hand Jan. 1, 1951		$ 2,401.02
Loans:—		
Montpelier National Bank	$ 7,604.38	
Taxes:—		
School General	13,396.72	
State Aid to Schools	9,424.46	
Balance of 1949 tax	63.00	
Balance of 1950 tax	2,633.53	
		33,122.09
Rebates:—		
On bond	$ 5.00	
On Gas	4.25	
On bus insurance	1.40	
On interest	7.09	
On repairs by donation	10.00	
		27.74

Miscellaneous:—		
For use of School bus	$ 72.00	
For wood sold	18.00	
Lease Land rent	30.04	
Chemical sold	5.00	
Scrap sold	2.90	
		127.94
Total funds received		$ 35,678.79
School orders paid	$ 30,259.31	
Balance on hand Jan. 1, 1952	5,419.48	
		$ 35,678.79

Respectfully submitted,

DELMER E. CARPENTER,
School Treasurer

SCHOOL DIRECTORS' REPORT

For School Year, July 1, 1950 to July 1, 1951

Expenditures

Teachers Salaries	$ 7,904.52
Census	9.12
Stationery, Stamps, Telephone, used by Clerk	6.58
Repairs	170.21
Water	80.00
Lights and Power	152.65
Fuel	621.93
Janitor Service and Supplies	720.67
Transportation	4,783.95
Tuition, High School	4,413.15
Tuition, Elementary	1,170.00
Instructional Supplies	209.21
Text Books	322.94
Supt's Salary, Travel, Clerk, Rent, Suppl's, Phone	524.67
Insurance and Bonds	275.37
Truant Officer	22.20

Legal Advice	42.80
Graduation Speakers Gift	8.31
Hot Lunch Equipment	5.00
Door Mats, First Aid Supplies, Trucking	6.69
Interest Paid (Loans and Building Notes)	245.00
School Directors, Clerk, Treasurer	160.00
School Nurse	10.00
Total Operating Expenses	$ 21,864.97
Loans Paid	8,700.00
Building Note Paid (No. 2)	1,000.00
Total Amount of Orders Drawn	$ 31,564.97
Balance on hand July 1, 1951	833.66
	$ 32,398.63

SUMMARIZED STATEMENT OF EXPENDITURES

July 1, 1951 to January 1, 1952

Teachers Salaries	$ 3,528.72
Census	9.06
Stationery, stamps	1.69
Repairs	527.34
Water	40.00
Lights and Power	54.95
Fuel	142.10
Janitors Service and Supplies	363.98
Transportation and Board	1,913.82
Tuition High School	2,097.50
Instructional Supplies	171.86
Text Books	121.69
Supt. Salary, Travel, Clerk, Rent, Suppl's, Phone	305.31
Insurance	168.70
Health and Medical (Eye and Ear)	8.50
Interest Paid	117.09
School Directors Expense	2.00
Furniture	23.44
Operating Expenses	$ 9,597.75
Loans Paid (Including Discounts of $95.62)	7,700.00
Building Note	1,000.00
Total Amount of Orders Drawn	$ 18,297.75

SCHOOL DIRECTORS' REPORT

For School Year, July 1, 1950 to July 1, 1951

Receipts

Balance on hand, July 1, 1950 Montpelier National Bank	$ 116.54
Loans: ($9,200.00 less discount of $100.83)	9,099.17
Taxes	13,114.56
Due from Town on '49 Tax	63.00
State Aid	9,899.57
Lease land rent	30.04
Sale of wood	30.50
Donation for use of bus	36.00
Refund on Bond Premium	5.00
Gasoline Tax refund	4.25
	$ 32,398.63

ITEMIZED EXPENSES

June 30, 1950 to June 30, 1951

VILLAGE		
Teachers:		
Jean Kennedy	$ 1,900.00	
Clara Riford	1,900.00	
Kathryn Worthley	1,900.00	
Bernard Wiggin	2,200.00	
Mae Partridge	4.52	
		$ 7,904.52
Janitors service and cleaning	$ 644.50	
Janitors supplies	76.17	
Repairs, materials and labor	170.21	
Water	80.00	
Lights and Power	152.65	

Fuel	621.93	
		1,745.46
Total		$ 9,649.98

SIMPSON

Tuition for 13 pupils attending East Orange School		1,170.00

EXPENSES PERTAINING TO ALL SCHOOLS

Census	$ 9.12	
Stationery, stamps, telephone	6.58	
Transportation	4,783.95	
Tuition, High School	4,413.15	
Instructional Supplies	209.21	
Text Books	322.94	
Supt. Salary, Travel, Clerk, Supplies, Rent, Phone	524.67	
Insurance and Bonds	275.37	
Health and Medical	10.00	
Truant Officer	22.20	
Legal Advice	42.80	
Graduation Speakers gift	8.31	
Hot Lunch Equipment	5.00	
Door Mats, First Aid Supplies, Trucking	6.69	
School Directors', Clerk's, Treasurer's Salaries	160.00	
Interest Paid (Loans and Building Notes)	245.00	
		11,044.99
Total Expenses of Schools		$ 21,864.97

Summary:

Village	$ 9,649.98	
Simpson	1,170.00	
Pertaining to all Schools	11,044.99	
Total		$ 21,864.97

COMPARATIVE STATEMENT OF LIABILITIES

School Year Ending June 30, 1951

Short Term Loans

	1947	1948	1949	1950	1951
Bank	$2,500.00	$2,500.00	$ 2,500.00	$ 7,200.00	$ 7,700.00
Town	4,300.00	3,500.00	5,000.00		
Building notes			10,000.00	9,000.00	8,000.00
Total	$6,800.00	$6,000.00	$17,500.00	$16,200.00	$15,700.00

ESTIMATE OF AMOUNT OF TAXES NEEDED

Estimated Income to June 30, 1953		
State Aid	$ 9,400.00	
Lease Land Rent	34.00	
Total	$ 9,434.00	
Estimated Expenditures: July 1, 1952 thru June 30, 1953	$ 25,913.75	
Less: Estimated Income	9,434.00	
Amount to be raised by taxes		$ 16,479.75
Tax Rate necessary on present Grand List of $3,349.18 of which 36c will be used to pay off $1,000.00 Building Note and Interest.		4.92

ESTIMATED BUDGETS

	School Year Ending: June 30, '52	June 30, '53
Teachers Salaries	$ 8,200.00	$ 8,600.00
Census	10.00	10.00

Stamps, stationery, telephone	10.00	10.00
Repairs	400.00	400.00
Water	80.00	80.00
Lights and Power	175.00	175.00
Fuel	650.00	650.00
Janitor and special cleaning	725.00	725.00
Supplies, janitors	50.00	50.00
Transportation	4,500.00	4,500.00
Tuition, elementary	1,170.00	1,950.00
Tuition, high school	4,700.00	5,800.00
Supplies, instructional	225.00	200.00
Books	300.00	300.00
Supt. salary, travel, clerk, rent, etc.	700.00	700.00
Insurance and bonds	250.00	250.00
Health and Medical	60.00	30.00
Truant Officer	10.00	10.00
Salaries, Directors, Clerk, Treas.	200.00	160.00
Graduation	10.00	10.00
Retirement of note and interest	1,206.25	1,178.75
Interest on loans	150.00	125.00
	$ 23,781.25	$ 25,913.75

SCHOOL DIRECTORS' REPORT

As we come to the time for another annual report we look back over the past twelve months not only with pride in our accomplishments but also with a feeling that much more remains to be done. During the summer all the floors and stair treads in the Village School were sanded down, sealed waxed and polished, and a new floor was laid in the upstairs hall. The blackboards were repaired and improved, two new electric clocks were purchased and installed, a new entrance for the power lines was put in by the power company and a beginning was made on installing adequate wiring throughout the building. The old water pump was not giving satisfactory service so it was traded in towards a new, larger pump which should take care of the situation.

Since fall, other minor repairs have been made such as tarring the kitchen roof and putting a new gutter and eave-spout across the front steps. You will note that despite the

tremendous amount of work done, the cost of repairs is only a little over $525.00 for this six months period. Such an achievement was only possible because of the great amount of time contributed by school directors and others. We want to take this opportunity to thank all those who assisted us in making the Village School one in which the townspeople can well take pride. The report shows that only $170.21 was spent for repairs during the year ending June 30, 1951. The buildings were maintained in good condition and many long-needed repairs were made but the cost again was small because a large amount of the work was contributed by the directors. The front of the Village School, if not the entire building should be painted this next summer. If that is done the $400.00 set up in the budget will not be sufficient to take care of many other needed repairs.

We have not only tried to maintain the buildings in good condition but have been constantly working to see that your children receive a better education and that the teachers are supplied with adequate books and equipment to do a good job. Achievement tests were given to all grades last May and the results are a great help to the teachers in working with the children. It is planned to give physical examinations, in cooperation with the State Department of Health, in January 1952 to all children in the first and third grades. The regular eye tests were given to grades 1, 3, 5, and 7. The ear tests to grades 1, 2, 3, 5, and 7 and to all others whom the teachers felt should be tested.

We have continued the arrangement this year of sending the pupils in the Simpson district to the East Orange school. This plan has worked satisfactorily for the past few years with a considerable saving to the taxpayers, but if the number of pupils in that area would increase it would probably be necessary to reopen the Simpson School with a consequent increase in the budget to say nothing of the difficulty of finding a satisfactory teacher and the expense of placing the building in condition to meet the state requirements. The use of a school district bus for transporting the South Washington and Chelsea road pupils has proved economical and efficient. A rebuilt motor was installed in the bus this summer and has resulted in considerable savings in operating costs.

The statement of liabilities as of June 30, 1951 shows a decrease of only $500.00 even though another building note of $1,000.00 was retired as usual. This means that on June 30, 1951 the school district owed $7,700.00 borrowed since January. It should be pointed out again that this is an

illegal situation which should be receiving serious consideration. This condition is not due to a failure to stay within the budget since the expenditures for the year ending June 30, 1951 were over $100.00 less than in the previous year and much less than the estimated budget. The amount of state aid received in December 1950 was $9,899.57 but the amount received in December 1951 was only $9,424.46, a reduction of $475.11. This reduction was due principally to the amount of school taxes assessed being a smaller percentage of the total taxes assessed than formerly. The amount of this important state aid is also affected by the number of days children are absent from school and it costs the taxpayers about thirty cents for each pupil absent one day. Parents are urged to see that their children attend school regularly.

The figures in the estimated budgets show little change from the past year except in the case of elementary and high school tuitions. The estimate of elementary tuition for the year ending June 30, 1952 was low since it was impossible at the time to take into account an increase in the rate per pupil and an increase in the number of pupils. This has been adjusted in the latest estimate. The figure of $5,800.00 estimated for high school tuition is based on paying $200.00 tuition for each of 29 pupils. If the school district votes to pay only the minimum amount of $175.00 then the budget would be reduced by $725.00 and the necessary tax rate by about twenty cents.

We thank all those who have helped us in making the past year one of progress and improvement. We pledge ourselves to work always for the best interest of the citizens and children of the Washington Town School District.

ALPHEUS D. MASON,
PAUL VERMETTE,
ARLENE C. LADD,
School Directors

SUPERINTENDENT'S REPORT

To the School Directors of the Town of Washington:

I herewith submit my fifth annual report as your Superintendent of Schools.

The general conditions of the schools in Washington is very good. Miss Kennedy's resignation in the latter part of the summer created a vacancy which was difficult to fill. However, Mrs. Catherine Milne began the year. She resigned at the Christmas vacation and Mrs. Adeline Palaoro Canales was secured to complete the year. Mrs. Canales has had many years of successful teaching experience. We have the same number of pupils at the East Orange School as we had last year.

The floors of the Village School were sanded and sealed during the past summer. The chalkboards were painted green. The result is that a big improvement is noticeable in the general appearance of the rooms. There is still work to be done on the physical plant in order to make it as neat and pleasant as it should be. The Board is to be congratulated on the steps in this direction which they have taken.

The notice from Barre City that tuition beginning in September 1952 will be $230.00 per year presents a serious problem to the town and to the parents of pupils in high school.

I wish to express my sincere appreciation for the fine cooperation the teaching staff and the board of school directors have given this year.

Respectfully submitted,

CLYDE G. FUSSELL,
Superintendent of Schools

Staff — 1951-1952

Village School	Grades
Miss Clara E. Riford	I and II
Miss Kathryn Worthley	III and IV
Mrs. Catharine Milne, B. S. September-December	V and VI
Mrs. Adeline P. Canales January	V and VI
Mr. Bernard Wiggin, Principal	VII and VIII
Mr. Clyde G. Fussell, A. M., Ed. M.	Superintendent of Schools

Washington School Enrollment September 1951

School	Grades								
	I	II	III	IV	V	VI	VII	VIII	Total
Village	17	12	8	9	13	11	9	10	89

There are also 15 pupils from Simpson School in East Orange.

Cost Per Pupil

School Year	Elementary	High School
1948-1949	$163.50	$140.66
1949-1950	185.95	138.58
1950-1951	200.08	150.26

Note: The reason for the increase for high school costs is that the town was only paying $150.00 of the tuition in 1948-1950 but by law was paying $175.00 in 1950-1951.

OVERSEER'S REPORT

William G. Richardson

	D. P. W.	Medical & Hospital	Clothing	Groceries Wood Milk	Board and Care	Total
Blodgett	$	$ 50.75	$	$	$	$ 50.75
Brooks, Earl		40.50		168.00		208.50
Buick, Barbara		34.00				34.00
Coburn, Debora		90.75		158.36		249.11
Dickey children	1,064.03					1,064.03
DeCoursey, Isabelle				415.10		415.10
Eastman, Frank		52.76	10.94		519.04	582.74
Eastman, Mary, rent	95.00					95.00
Goodspeed, Rose		285.92				285.92
Hart, Merton		124.00				124.00
Keast, Barbara		50.00				50.00
Keene, Alfred		84.91	81.52	1,108.91		1,275.34
Martin, Wm. and Julia		128.85				128.85
Minor children					175.00	175.00
Randall, Wm. and Belle		122.65				122.65
Senecal, Roslie		6.78				6.78
Senecal, Shirley		36.00				36.00
Shepherd, Sam		15.00				15.00
Smith, Claire			5.29			5.29

Smith, Walter	70.00		70.00
Stacy, Elizabeth	40.00		40.00
A. C. D. Tax			399.27
W. G. Richardson, services, telephone, postage and transportation			31.85
Total Orders Drawn			5,465.18
Refunds:			
Keene, Town of Barre		$ 1,342.95	
Goodspeed		5.00	
Martin, Wm. and Julia		25.00	
Libbey, Irwin		94.00	
Minor children, Town of Barre		210.00	
Total Refunds			$ 1,676.95
Actual Cost to Town			$ 3,788.23

VERMONT DEPARTMENT OF SOCIAL WELFARE

MONTPELIER, VERMONT

This is our sixteenth annual report to the citizens of the Town of Washington, on State payments in your municipality of various types of assistance and welfare during 1951.

The total number of recipients in the State has declined, but expenditures are larger by reason of increases in the legal monthly maximums authorized by the 1951 Legislature. Funds for the support of these programs were derived from the Federal Government 57.5%, State Government 37.6% and Town or City 4.9%. Total administrative expenses for the four types of Public Assistance were 4.2% and for all programs and services 6.5%, giving Vermont top ranking in the nation for low cost. In Vermont one in six persons over sixty-five receive Old Age Assistance and one in fifty children under the age of eighteen receive Aid to Dependent Children.

None of the assistance programs are pensions. They are paid on the basis of need and in accordance with policies and procedures established under law. Children and parents, in proportion to their ability, have legal as well as moral obligations under the Statutes.

Old Age Assistance	$ 9,027.00
Aid to the Blind	
Aid to Dependent Children	3,194.00
Adult Crippled Aid and Aid to the Totally and Permanently Disabled	1,439.00
Committed Children	2,923.54
Total	$ 16,583.54

W. ARTHUR SIMPSON,
Commissioner

HIGHWAY DEPARTMENT

Dirt Roads

B. O. Spencer, Foreman

Labor:		
B. O. Spencer, 23 hrs. @ .80	$ 18.40	
B. O. Spencer, 208 hrs. @ $1.00	208.00	
S. Davis, 12 hrs. @ .75	9.00	
S. Davis, 46 hrs. @ $1.00	46.00	
H. Moran, 339 hrs. @ .75	254.25	
R. Farnham, 293 hrs. @ .75	219.75	
D. Pero, 122 hrs. @ .75	91.50	
U. Clough, 4 hrs. @ .75	3.00	
Douglas Brown, 9 hrs. @ .75	6.75	
A. Buick, 29 hrs. @ .75	21.75	
		$ 878.40
Trucks:		
B. O. Spencer, 218 hrs. @ $1.00	$ 218.00	
S. Davis, 10 hrs. @ $1.00	10.00	
S. Davis, 9 hrs. @ $2.40	21.60	
A. C. Beede, 9 hrs. @ $2.40	21.60	
		271.20
Drivers:		
B. O. Spencer, 218 hrs. @ $1.00	$ 218.00	
S. Davis, 14 hrs. @ .80	11.20	
S. Davis, 5 hrs. @ $1.00	5.00	
A. C. Beede, 9 hrs. @ .80	7.20	
		241.40
Tractors:		
Town of Washington, 203 hrs. @ $1.25	$ 253.75	
V. U. Duranleau, 4 hrs. @ $2.00	8.00	
		261.75
Operators:		
S. Davis, 203 hrs. @ $1.00	$ 203.00	
V. U. Duranleau, 4 hrs. @ $1.00	4.00	
		207.00
Team and Driver:		
M. B. Royce, 12 hrs. @ $1.50		18.00
Culvert:		
B. O. Spencer	$ 10.00	
Transferred to job 2, culvert	59.80	
		69.80

Gravel:		
Bernard Brown, 56 yds. loaded @ .20	$ 11.20	
S. Batten, 26 yds. @ .10	2.60	
Levi Lemieux, 16 yds. loaded @ .50	8.00	
		21.80
Transferred to Job No. 1, use of State Grader		19.88
Total Expended		$ 1,989.23
Received from special tax		2,009.51
Unexpended		$ 20.28

Maintenance

B. O. Spencer, Foreman

Labor:		
B. O. Spencer, 23 hrs. @ .80	$ 18.40	
B. O. Spencer, 114 hrs. @ $1.00	114.00	
Stanley Davis, 12 hrs. @ .75	9.00	
Stanley Davis, 21 hrs. @ $1.00	21.00	
Henry Moran, 100 hrs. @ .75	75.00	
R. Farnham, 103 hrs. @ .75	77.25	
Dean Pero, 50 hrs. @ .75	37.50	
A. Buick, 14 hrs. @ .75	10.50	
L. E. Downing, 11 hrs. @ .75	8.25	
Town of Chelsea, 4 men, 8 hrs. @ .90	7.20	
A. C. Beede, 1¼ hrs. @ $1.00	1.25	
U. Clough, 7 hrs. @ .70	4.90	
		$ 384.25
Trucks:		
B. O. Spencer, 70 hrs. @ $1.00	$ 70.00	
S. Davis, 8 hrs. @ $1.00	8.00	
S. Davis, 8 hrs. @ $2.40	19.20	
A. C. Beede, 12 hrs. @ $2.40	28.80	
		126.00
Drivers:		
B. O. Spencer, 70 hrs. @ $1.00	$ 70.00	
S. Davis, 8 hrs. @ .80	6.40	
S. Davis, 8 hrs. @ $1.00	8.00	
A. C. Beede, 9 hrs. @ .80	7.20	
A. C. Beede, 2 hrs. @ $1.00	2.00	
A. C. Beede, 1 hr. @ .95	.95	
		94.55

Tractors:		
Town of Washington, 110 hrs. @ $1.25	$ 137.50	
V. U. Duranleau, 4 hrs. @ $2.00	8.00	
Town of Chelsea, and operator, 2 hrs. @ $4.50	9.00	
D. E. Carpenter, 2½ hrs. @ $1.50	3.75	
A. C. Beede, bulldozer, 2¾ hrs. @ $5.00	13.75	
		172.00
Operators:		
S. Davis, 110 hrs. @ $1.00	$ 110.00	
V. U. Duranleau, 4 hrs. @ $1.00	4.00	
D. E. Carpenter, 2½ hrs. @ $1.00	2.50	
C. Beede, 2¾ hrs. @ $1.00	2.75	
		119.25
Teams and Drivers:		
U. Clough, 2 hrs. @ $1.40	$ 2.80	
L. E. Downing, 6 hrs. @ $1.50	9.00	
		11.80
Gravel and Logs:		
Bernard Brown, 27 yds. loaded @ .20	$ 5.40	
Charles Williams, 4 yds. loaded @ .50	2.00	
U. Clough, 110 ft. logs @ 2½c	2.75	
		10.15
Dynamite:		
Vt. Explosive Co., 50 lbs. 60%		20.00
Blacksmith:		
J. Salter, sharpening picks, drills, etc.		5.50
Total Expended		$ 943.50
Received from Town Tax	$ 837.29	
1950 Unexpended	588.98	
		1,426.27
Total Unexpended		$ 482.77

Unselected Road Job No. 1, Road 67 and 14

B. O. Spencer, Foreman

Total Expended ..... $ 3,137.20

Received from State	$ 3,117.32	
Received from Dirt Road Fund	19.88	
	$ 3,137.20	

Unselected Road Job No. 2, Road 18

B. O. Spencer, Foreman

Total Expended		$ 859.38
Received from State	$ 799.58	
Received from Dirt Road Fund	59.80	
	$ 859.38	

Unselected Road Job No. 3, Road 29

B. O. Spencer, Foreman

Total Expended	$ 1,445.02	
Received from State	1,445.02	
		$ 1,445.02

Unselected Road Job No. 4, Road 28

B. O. Spencer, Foreman

Total Expended	$ 2,489.29	
Received from State	2,489.29	
		$ 2,489.29

Resurfacing, State Aid Job No. 117, Road No. 1

B. O. Spencer, Foreman

Total Expended		$ 899.29
Received from State	$ 547.09	
Paid by Town	352.20	
	$ 899.29	

State Aid Job No. S.A. 114, Road No. 2 — ½ Cent Gas Tax

B. O. Spencer, Foreman

Total Expended		$ 4,568.21
Received from State	$ 4,568.21	
	$ 4,568.21	

Selected Snow Roads

B. O. Spencer, Foreman

From Time Sheet I No. 1212 to I No. 1224 inc.

Orders Drawn	$ 1,036.75	

Emery J. Dashner, Foreman

From Time Sheet I No. 1225 to I No. 1228 inc.

Orders Drawn	223.10	
Total Orders Drawn	$ 1,259.85	
Received from State	516.40	
Cost to Town	$ 743.45	
		$ 1,259.85

Unselected Snow Roads

B. O. Spencer, Foreman

From Time Sheet K No. 138 to K No. 151 inc.

Orders Drawn	$ 1,770.35	

From Time Sheet K No. 152 to K No. 155 inc.

Emery J. Dashner, Foreman

Orders Drawn	575.88	
Total Orders Drawn	$ 2,346.23	
Received from State	$ 933.25	
Cost to Town	1,412.98	
		$ 2,346.23

CEMETERY TRUST FUND AND LIBRARY

Library Fund Established in General Fund

Mrs. H. A. White, Library Fund	$ 600.00	30.00
Mrs. E. M. Braley, Library Fund	200.00	10.00
	$ 800.00	40.00

Cemetery Trust Funds

	Principal	Int. Unexp'd	1951 Int.	Total Accum.	Exp.	Unex'd Int.
General Fund	$2,675.00	150.01	53.50	203.51	61.50	142.01
Peoples Nat'l Bank	3,672.12	17.98	74.15	92.13	72.65	19.48
Burlington S. & L.	1,934.52	171.21	48.66	219.87	52.85	167.02
Granite Savings Bk.	4,000.75	63.36	98.19	161.55	64.00	97.55

ELECTRIC LIGHT FUND

Deposited in Peoples National Bank, Barre, Vt.

	Fund	Interest	Amt. Unexp'd	Bal. in Bank
21083 Lilla M. Patterson	$ 186.96	3.74	190.70	190.70
15301 Lizzie Avery	33.74	.67	34.41	34.41
	$ 220.70	4.41	225.11	225.11

CALEF MEMORIAL LIBRARY FUND

E. M. Seaver, Treasurer

Receipts

1951		
Jan. 1	Cash on hand	$ 319.68

Jan.	Cash received for waste paper sold		4.65
July 21	Cash received from People Nat'l Bk., interest on trust fund		77.66
July	Cash		2.00
	Total Receipts to August	$	403.99

Disbursements

Books and Magazines	$	49.99
Librarian Salary		75.00
Fuel and lights		30.62
Janitor and cleaning library		20.25
Supplies		1.10
Total Disbursements	$	176.96
Cash on hand in August, 1951		227.03
	$	403.99

W. J. Chamberlin, Treasurer

Receipts

1951			
Aug. 31	Cash on hand	$	227.03
Dec. 31	Cash received annual appropriation, Town of Washington		125.00
Dec. 31	Cash received from Braley and White Trust Fund		40.00
Dec. 31	Cash received from Peoples National Bank, interest on trust fund		77.89
	Total Receipts from Aug. to Jan.	$	469.92

Disbursements

Books and Magazines	$	29.60
Librarian Salary		75.00
Insurance		69.30
Fuel and lights		5.00
Janitor and cleaning		31.50
Total Disbursements from Aug. to Jan.	$	210.40
Cash in checking account		257.52
Cash on hand		2.00
	$	469.92

Income — Jan. 1, 1951 — Jan. 1, 1952

Int. on Scranton Springbrook Water Service		$ 83.75
Int. on Province of Ontario		57.52
Int. on U. S. Savings Bond, Series G		12.50
Int. on Savings Acc't, Peoples Nat'l Bank		1.78
Paid Treas. Washington Public Library, July 2, 1951	$ 77.66	
Paid Treas. Washington Public Library, January 2, 1952	77.89	
	$155.55	155.55

Investments

3 M. Scranton Springbrook Water Service 2⅞-76	$ 3,061.25
2 M. Prov. of Ontario (Internal) 3¼-55	1,870.00
$500.00 U. S. Savings Bond, Series G 2½	500.00
Savings Acct's Peoples National Bank, Barre, Vt.	59.84
	$ 5,491.09

DOG LICENSE REPORT

Remember to license your dog on or before April 1, 1952.

77 dogs licensed @ $2.00	$ 154.00
11 dogs licensed @ 3.00	33.00
13 dogs licensed @ 6.00	78.00
2 dogs licensed @ 9.00	18.00
Total	$ 283.00
Less fee of 25c on dogs	25.75
Amount paid to Treasurer	$ 257.25

DELMER CARPENTER,
Town Clerk

LEASE LAND RENT DUE

Rent due, Jan. 1, 1951	$ 174.79
Rent for 1951	96.43
Total Rent Due	$ 271.22
Collections, 1951	141.12
Amount Due, Jan. 1, 1952	$ 130.10

DELINQUENT TAXES

	1939	1940	1941	1942	1943
Delinquent Taxes, due Jan. 1, 1951	$ 39.77	$ 101.48	$ 144.46	$ 104.17	$ 47.64
Collections in 1951		29.03	28.42	16.14	
Delinquent Taxes, due Jan. 1, 1952	$ 39.77	$ 72.45	$ 116.04	$ 88.03	$ 47.64

	1944	1945	1946	1947	1948
Delinquent Taxes, due Jan. 1, 1951	$ 57.70	$ 50.94	$ 39.22	$ 138.17	$ 232.44
Collection in 1951			11.77	18.35	138.03
Delinquent Taxes, due Jan. 1, 1952	$ 57.70	$ 50.94	$ 27.45	$ 119.82	$ 94.41

	1949	1950	1951
Delinquent Taxes, due Jan. 1, 1951	$ 664.52	$3,149.82	$2,732.45
Collections in 1951	221.13	2,152.03	667.00
Delinquent Taxes, due Jan. 1, 1952	$ 443.39	$ 997.79	$2,065.45

VITAL STATISTICS

Marriages
Registered in the Town of Washington, Year Ending December 31, 1951

1951

Jan. 26—Carroll Beede, Washington, Vt. to Madeline H. E. Grant, Williamstown, Vt.

Apr. 28—Winston Rogers, Washington, Vt. to Clara Beede, Washington, Vt.

June 16—Lucien V. Duranleau, Washington, Vt. to Doris Boyce, Websterville, Vt.

June 28—Durward P. Gallant, Washington, Vt. to Helena P. Craig, Barre, Vt.

June 30—Harold B. Marble, Washington, Vt. to Flora B. Stalbird, Washington, Vt.

July 28—Walter G. Merchant, Washington, Vt. to Phyllis C. Lawrence, Claremont, N. H.

Sept. 3—Marcel Vozzella, Roslindale, Mass. to Jacqueline Monty, Washington, Vt.

Nov. 9—Keith R. MacDonald, Washington, Vt. to Erlene E. Murphy, Williamstown, Vt.

Dec. 8—Robert L. Randall, Washington, Vt. to Sybil E. Balentine, Washington, Vt.

Births

1880

Apr. 2—Maude May Moody to Horace Greeley Moody and Sybil Parker. (By Probate Court)

1950

Nov. 20—Donald Joseph Bisson to Rosaire Wilfred Bisson and Ruth Christine Farnham.

Dec. 9—Allen Robert Deberville to Robert Richard Deberville and Joan Ann Pelletier.

1951

Jan. 29—Martha Susan Ordway to Carroll Edwin Ordway and Velma Gertrude Wright.

Feb. 23—Jacqueline Dorothy Moran to Robert Thomas Moran and Doris Ida Chaloux.

Mar. 30—Homer Alfred Buick to Alfred Joseph Buick and Barbara Alice Aiken.

May 25—Steven Lloyd Ibey to Lloyd Alton Ibey and Evelyn Mae St. John.

June 22—Sheraldine Marie Webster to Marshall Webster and Marion R. Wilkin.

June 30—Ralph Herbert Perkins III to Ralph Herbert Perkins, Jr. and Erlene Pero.

July 22—Kenneth Armand Perkins to Kenneth Fay Perkins and Ervine Florence Pero.

Aug. 6—Linda Mae Farnham to Wayne Douglas Farnham and Josephine Matilda Davis.

Aug. 8—Douglas Earl Young to Donald Joseph Young and Eunice Ann Rollins.

Aug. 22—Gloria Rose Roy to Edward Henry Roy and Rose Mary Conti.

Sept. 15—Sharon Ida MacDonald to Bruce Langdon MacDonald and Ida Marion Shover.

Deaths

1951	Years	Months	Days
June 19—Lydia P. Riley	77		
July 16—Frances Barney	23	4	9
July 17—Manley Barney	25	11	10
July 20—Ernest Seaver	78		
Aug. 6—Neale W. Hooker	54		
Dec. 8—Frank C. Eastman	83		

NOTICE TO CITIZENS OF WASHINGTON

The Selectmen have made arrangements with the Chelsea Fire Dept. and The Rock of Ages Fire Dept. for Fire protection.

Call Chelsea Telephone Operator for Chelsea Fire Dept.

Call Barre 1056-J or Barre 1748 for Rock of Ages Fire Dept.

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Art. 11. To vote a compensation for the town officers.

Art. 12. Shall the town employees come under the Compensation Act and the benefits therefrom?

Art. 13. Will the town vote to have the names of all delinquent tax payers, the year and amount of tax, printed in the town report?

Art. 14. Will the town officers be instructed not to pay for work unless authorized by them? To conduct any other proper business.

EMERY J. DASHNER,
ARTHUR C. BEEDE,
Selectmen of Washington, Vt.

Not Official

MODERN PRINTING COMPANY
BARRE, VERMONT

WARNING FOR TOWN MEETING

The legal voters of the Town and Town School District of Washington, Vt., are hereby notified and warned to meet at the Town Hall on the 4th day of March, A. D. 1952, at 10 o'clock A. M. to transact the following business to wit:

Art. 1. To elect all necessary officers for the Town and Town School District for the ensuing year, by Australian Ballot. The Ballot will close at 2 o'clock P. M.

Art. 2. Shall license for the sale of malt and vinous beverages be granted in this town?

Shall spirituous liquors be sold in this town?

Art. 3. To hear and act upon the Town Officers Reports.

Art. 4. Will the town vote to instruct the Selectmen to appoint one or more Road Commissioners? Or will one or more be elected by ballot?

Art. 5. (a) What amount of tax will the town vote for the current expenses for the ensuing year?

(b) What amount will the town vote to apply on the indebtedness?

Art. 6. To see what method the town will adopt for the collection of taxes? Will discount be allowed? Will interest be added to delinquent taxes? Will Poll taxes be collected on or before July 15, 1952?

Art. 7. Will the town vote to authorize the Treasurer, with the approval of the Selectmen to borrow money in anticipation of taxes and other income?

Art. 8. What amount of tax will the Town School District vote for the support of schools for the ensuing year?

Also to raise money to apply on the indebtedness of the School District refunding serial notes.

Art. 9. To see if the Town School District will vote to authorize the School Board to sell the property known as the Newman School?

To see what further action the Town School District wishes to take in regard to selling the Miles School.

Art. 10. (By request) Will the town vote to pay $200.00 of the tuition for high school students?

(Continued on Inside Back Cover)

County Clerks Office
Chelsea Vt

UNITED STATES POSTAGE
Washington
VT.
CENTS 3

TOWN
OF

WASHINGTON

ANNUAL REPORT
of the Town Officers

For the Year Ending December 31, 1952

TOWN OFFICERS

Moderator ..... GORDON LADD
Town Clerk ..... D. E. CARPENTER
Selectman (term expires 1953) ..... ARTHUR BEEDE
Selectman (term expires 1954) ..... STANLEY DAVIS
Selectman (term expires 1955) ..... EMERY DASHNER
Lister (term expires 1953) ..... WAYNE BRESETTE
Lister (term expires 1954) ..... RALPH DOWNING
Lister (term expires 1955) ..... M. B. ROYCE
School Director (term expires 1953) .... ALPHEUS MASON
School Director (term expires 1954) .... PAUL VERMETTE
School Director (term expires 1955)
MAURICE PARTRIDGE
Auditor (term expires 1953) ..... RALPH DOWNING
Auditor (term expires 1953)* ..... PHYLLIS FLINT
Auditor (term expises 1955) ..... HOWARD SCOTT
Town Treasurer ..... D. E. CARPENTER
Town Agent ..... D. E. CARPENTER
Constable and Tax Collector ..... R. M. BOWEN
Overseer of Poor ..... W. G. RICHARDSON
Road Commissioner ..... B. O. SPENCER
Town Grand Juror ..... R. M. BOWEN
Trustees of Public Library:
(term expires 1953) ..... ALPHEUS MASON
(term expires 1954) ..... CLARA RIFORD
(term expires 1955) ..... WILLIAM CHAMBERLIN
*(term expires 1953) ..... MABEL SEAVER
(term expires 1957) ..... MRS. B. O. SPENCER
Justices of the Peace .. A. C. BEEDE, FAY DEBERVILLE,
W. G. RICHARDSON, M. B. ROYCE
GORDON H. LADD
Notaries Public .... D. E. CARPENTER, D. E. WORTHLEY
Representative to General Assembly of Vermont—
WILLIAM CHAMBERLIN
Town Fire Warden ..... D. E. CARPENTER
Old Age Assistance Investigator ..... D. E. CARPENTER

* Appointments

AUDITORS' REPORT

Assets

	1951	1952
Due from Collector on —		
Tax List of 1939	$ 39.77	39.77
Tax List of 1940	72.45	72.45
Tax List of 1941	116.04	116.04
Tax List of 1942	88.03	86.70
Tax List of 1943	47.64	25.05
Tax List of 1944	57.70	57.70
Tax List of 1945	50.94	50.94
Tax List of 1946	27.45	15.68
Tax List of 1947	119.82	97.59
Tax List of 1948	94.41	84.46
Tax List of 1949	443.39	235.11
Tax List of 1950	997.79	440.95
Tax List of 1951	2,065.45	580.07
Tax List of 1952		2,681.75
Due from Lease Land Rent	130.10	138.99
Balance in School Treas. hands	5,419.48	6,992.82
Due from State Aid		8,039.62
Balance in Town Treasurer's hands	3,000.47	2,741.24
Due School District for Wood	40.00	40.00
Planks		42.50
2 Ton Salt	40.90	40.80
8 Grader Blades		235.00
	$ 12,851.83	22,855.23

Liabilities

	1951	1952
First National Bank	$ 3,000.00	3,000.00
Lamoille County Bank & Trust Co.	9,000.00	8,000.00
Montpelier Savings Bank & Trust Co.		14,000.00
Money for which Town is liable:		
Due Town Officers	578.00	618.00
Cemetery Fund deposited in General Fund	2,675.00	2,675.00
Bond Issue, Ballou Adams Co.	9,000.00	8,000.00
	$ 24,253.00	36,293.00

Total Liabilities to Jan. 1, 1952	$ 24,253.00	
Total Assets to Jan. 1, 1952	12,851.83	
Net Indebtedness to Jan. 1, 1952		$ 11,401.17
Total Liabilities to Jan. 1, 1953	$ 36,293.00	
Total Assets to Jan. 1, 1953	22,855.23	
Net Indebtedness to Jan. 1, 1953		$ 13,437.77
Total Increase in Net Indebtedness, Jan. 1, 1953		$ 2,036.60

We find due on Washington School District Serial Refunding Note for remodeling School House ..... $ 6,000.00

We have audited the Town Officers' accounts and present the following report for the year ending Dec. 31, 1952.

RALPH DOWNING,
HOWARD SCOTT,
PHYLLIS FLINT,
Auditors

HEALTH OFFICER'S REPORT

The following is the annual report on sanitary conditions and public health in the Town of Washington for the past year.

Contagious diseases reported:

22 cases of chicken pox
1 case of scarlet fever
2 cases of red measles

Respectfully submitted,

OLIVE VERMETTE
Health Officer

TREASURER'S REPORT

Town General

Cash on hand and in Bank Jan. 1, 1952		$ 3,000.47
Receipts—		
Taxes Current	$ 12,243.84	

Taxes Delinquent	3,442.16	
		15,686.00
Interest on Taxes		134.50
Borrowings Current—		
Montpelier Savings Bk. & Tr. Co.		16,000.00
State of Vermont, Highway—		
State Aid, 1952	$ 4,683.77	
Resurfacing, 1952	576.86	
Winter Maintenance, 1952	1,499.50	
		6,760.13
Porcupine Bounties paid		40.00
Interest on Cemetery Fund		185.31
Dog Licenses by Town Clerk		258.50
Real Estate sold		50.00
Rent—		
I. O. O. F. Hall for 1951	$ 31.00	
I. O. O. F. Hall for 1952	34.41	
Rent of Garage	6.00	
Lease Land Rent	65.04	
		136.45
Refunds—		
Overseer Acount	$ 1,400.44	
General Account (Previous Aid)	50.00	
On Light bill (Energetic Club)	10.68	
Tax Redemption	69.82	
A. C. Beede (110 lbs. grease)	26.95	
		1,557.89
Miscellaneous—		
Montpelier Savings Bk. & Tr. Co.	$ 2.24	
Eustache Goulet, derrick winch	5.00	
Fee for Liquor License	37.50	
Lee Whitney (plank)	3.05	
Payment on Mortgage	100.00	
Interest on Mortgage	35.81	
1 Cemetery lot sold	10.00	
		193.60
Total Funds Available		$ 44,002.85
Orders Paid—		
Selectmen's Account A	$ 16,357.55	
Unselected Account E	8,039.37	
Resurfacing Account F	865.30	
State Aid Account G	469.09	
Snow Road Account I	1,286.26	
Unselected Snow Road Account K	2,997.02	
State Aid Bridge Account L	105.06	

Dirt Road Account D	2,074.50	
Maintenance Account J	1,083.56	
Overseer Account C	5,046.59	
Check Book Charge	7.66	
Porcupine bounties paid	40.00	
Total	$ 42,592.96	
Less Machinery Credits	1,331.35	
	$ 41,261.61	
Cash on hand and in bank Jan. 1, 1953	2,741.24	
		$ 44,002.85

Statement of Taxes for 1952

Grand List	$ 3,434.22
Tax Rate	8.72

Taxes Levied

General Town Tax	$ 2.00	$ 6,868.44
Town Highway Tax	.25	858.56
Special Highway	.60	2,060.53
Resurfacing	.15	515.13
Indebtedness	1.00	3,434.22
School Tax	4.36	14,973.20
School Indebtedness	.36	1,236.32
Total Rate and Amount	$ 8.72	$ 29,946.40
Old Age Assistance Tax, 254 Polls		762.00
Total Tax Levy		$ 30,708.40

Taxes Collected by Treasurer	$ 26,018.77	
Discount allowed	884.09	
Taxes turned to Collector:		
Delinquent Polls	753.28	
Delinquent Property Tax	3,052.26	
Amount of Tax Levied		$ 30,708.40

Respectfully submitted,

DELMER E. CARPENTER,
Town Treasurer

SELECTMEN'S REPORT

Borrowed Money and Interest

First National Bank:		
Payment on Bonds and Coupons	$ 1,012.50	
Payment on Eight Coupons	100.00	
Payment Interest on Note	60.00	
Payment on Coupons	100.00	
Payment Interest on Note	40.00	
		$ 1,312.50
Lamoille County Bank & Trust Co.:		
Payment Interest on Note	$ 135.00	
Payment on Note and Interest	1,135.00	
		1,270.00
Montpelier Savings Bank & Trust Co.:		
Payment on Note and Interest	$ 2,016.67	
		2,016.67
Total		$ 4,599.17

Insurance and Officers' Bonds

Insurance, Compensation and Bonds	$ 354.38

Taxes

Taxes Paid by Town	$ 1,295.06	
Making Tax Bills and Collecting	331.03	
		$ 1,626.09

Miscellaneous

Miscellaneous Expense	$ 14.70

Printing and Advertising

Town Report, Ballots and Notices	$ 213.57

Town Officers

Emery J. Dashner, Selectman	$ 40.00
Arthur C. Beede, Selectman	40.00
H. B. Marble, Selectman	40.00
Delmer E. Carpenter, Town Clerk and Treasurer	194.00
Ralph F. Downing, Auditor	40.00

Mrs. A. M. Partridge, Auditor	40.00	
Howard Scott, Auditor	20.00	
Gordon Ladd, Moderator	4.00	
Ralph F. Downing, Lister	47.10	
W. L. Bresette, Lister	37.20	
M. B. Royce, Lister	34.60	
		$ 536.90

Office Supplies

Paper and Record Books	$ 30.20

Tax Sales

Tax Sale Expense	$ 629.30	
Taxes Abated	81.59	
		$ 710.89

Lights

Green Mountain Power Corp.	$ 405.54

Gas, Oil, Fuel and Merchandise

Expense	$ 577.72

Cemeteries

All Cemetery Expenses	$ 495.56

Cletrac Tractor Expense

Repair and Parts	$ 1,430.73

Allis-Chalmers Tractor Expense

Repair and Parts	$ 232.15

Repair of Bridges

Materials, Truck and Labor	$ 1,338.49

Toll Calls

N. E. Telephone Co.	$ 22.75

Town Meeting Expense

Expense Town and General Election	$ 35.50

Fire Costs

Expense Fire Costs	$ 290.80

Highway Equipment and Repairs

Expense		$ 299.45

Ministerial Money

Universalist Society	$ 30.00	
Union Gospel Church	30.00	
		$ 60.00

Calef Library

Town Appropriation	$ 125.00	
Interest on Bradley and White Funds	40.00	
		$ 165.00

Washington School District

Balance School Tax		$ 2,434.59

Highway Expense

County Road Commissioner on John Doyle Road Expense	$ 39.50	
Arthur Sanford Land Damage	50.00	
Arthur Sanford, 25 Cedar Posts	3.75	
John McDonald, 131 ft. Woven Wire Fence	9.82	
		$ 103.07

Legal Expense

Expense		$ 45.25

Repair Town Buildings

Expense		$ 183.60

Winter Road Expense

Sand		$ 151.45
Selectmen's Orders Starting A No. 301 to A No. 341 Inclusive.		
Total Expended		$ 16,357.55

ARTHUR C. BEEDE,
STANLEY W. DAVIS,
EMERY J. DASHNER,
Selectmen

Town Equipment and Supplies

Bulldozer and Equipment	$ 2,271.83
Cletrac Tractor and Plow	2,000.00
Allis-Chalmers Tractor	300.00
Road Machine	350.00
Snow Plow	100.00
Two iron bars	2.00
Time Switch	15.00
Ladders	100.00
Nine Shovels	9.00
Five Picks	5.00
Gas Pump	75.00
12 Indian Fire Pumps	96.00
Tank and hand pumps	113.35
Fire Kit and 8 bombs	22.00
Oil and Grease	100.00
Two Ton Salt	40.80
Two Sets Tire Chains	70.00
One Oil Pump	2.97
Two Brush Cutters	24.00
8 Grader Blades	235.00
4,400 Ft. Snow Fence	352.00
500 Posts	325.00
	$ 6,608.95

List of Real Estate Owned by Town

Calef Library	$ 8,000.00
Village School	12,500.00
Miles School	500.00
Simpson School	600.00
South Washington School	500.00
Tool House	400.00
Town Clerk's Office	2,500.00
Weedon Field, 20 acres	50.00
Barslou Property	400.00
Elmer Beede Lot	75.00
Yeartaw Place	150.00
Clayton Goodhue, 3 acres	25.00
Theodore Lord, 14 acres	100.00
Patrick Scott, 50 acres	300.00
Town Hall	1,500.00
	$ 27,590.00

DUE TOWN OFFICERS

Alpheus Mason, School Director	$	30.00
Paul Vermette, School Director		30.00
Maurice Partridge, School Director		30.00
Arthur Beede, Selectman		40.00
Stanley Davis, Selectman		40.00
Emery Dashner, Selectman		40.00
Ralph Downing, Auditor		40.00
Howard Scott, Auditor		40.00
Phyllis Flint, Auditor		40.00
D. E. Carpenter, Town Clerk and Treasurer		190.00
D. E. Carpenter, School Treasurer		40.00
D. E. Carpenter, Old Age Investigator		10.00
Maurice Partride, Clerk of School Board		30.00
Olive Vermette, Health Officer		18.00
	$	618.00

SCHOOL TREASURER'S REPORT

Balance on hand Jan. 1, 1952		$ 5,419.48
Loans:—		
Montpelier National Bank		8,391.47
Taxes:—		
School General	$ 13,774.93	
State Aid to Schools	9,514.96	
Balance of 1952 tax	2,434.59	
		25,724.48
Rebates:—		
Refund on gas		1.60
Miscellaneous:—		
Tuition	$ 94.07	
Use of School Bus	84.00	
Sale of Newman School	201.00	
		379.07
Total Funds Received		$ 39,916.10
School Orders Paid	$ 32,925.88	
Balance on Hand Jan. 1, '53	6,992.82	
	$ 39,918.70	
Less Check Returned	2.60	
		$ 39,916.10

Respectfully submitted,

DELMER E. CARPENTER,
School Treasurer

SCHOOL DISTRICT INCOME

	Actual July 1, 1951 June 30, 1952	Estimated July 1, 1952 June 30, 1953	Budget July 1, 1953 June 30, 1954
Cash in Bank	$ 833.66	$ 700.00	$ 700.00
Revenue other than School Tax:			
State Aid	9,424.46	9,514.96	9,500.00
Tuition		260.00	130.00
Rental of School Bus	120.00	60.00	60.00
Sale of Chemical	5.00		
Sale of Scrap	2.90		
Donation of Repairs	10.00		
Refunds	12.69	5.00	5.00
Sale of Newman School		201.00	
	$ 10,408.71	$ 10,740.96	$ 10,395.00
1951 School Tax ($3.62 x $3,349.18)	13,396.72		
1952 School Tax (4.72 x 3,434.22)		16,209.52	
1953 School Tax (5.20 x 3,434.22)			17,877.50
	$ 23,805.43	$ 26,950.48	$ 28,272.50
Borrowed or anticipated borrowing in order to operate to end of school year	8,391.47	7,000.00	7,000.00
	$ 32,196.90		

SCHOOL ENROLLMENT — SEPT. 1, 1952

School	Grades 1	2	3	4	5	6	7	8	Total	Last Year
Graded	17	15	9	10	8	9	9	9	86	89
Simpson — attending East Orange									12	15
Total									98	104

	'51-'52	'50-'51
Average Daily Attendance — High School	27.21	29.37
Elementary School	79.67	77.9

COST SUMMARY OF SCHOOL DISTRICT

	'50-'51	'51-'52
Cost per elementary pupil in Average daily attendance	$200.08	$201.39
Cost per High School pupil in Average daily attendance	150.26	154.06

Cost of Operating:

Village School	$ 16,161.66
High School Tuition	4,621.85
Elementary School Tuition to E. Orange	1,725.00
Total Current Expense	$ 22,508.51

BUDGET — CLASSIFIED SCHOOL EXPENDITURES

	Actual July 1, 1951 June 30, 1952	Current Budget July 1, 1952 June 30, 1953	Expenditures to date July 1, 1952 Jan. 1, 1953	Budget proposed July 1, 1953 June 30, 1954
General Control—				
Board of Directors				
Salary	$ 90.00	$ 90.00	$	$ 90.00
Clerk and Treasurer	70.00	70.00		70.00
Expenses	20.64	10.00	9.54	20.00
Supervision	590.35	700.00	238.46	650.00
Instructional Expenses—				
Salaries of Teachers	8,277.25	8,600.00	3,844.69	9,000.00
Elementary Tuition	1,725.00	1,950.00		1,950.00
High School Tuition	4,621.85	5,800.00	2,142.57	7,600.00
Text Books	151.43	300.00	252.46	300.00
Supplies	175.72	200.00	148.84	150.00
Operation of School Plant—				
Janitor Service	699.25	725.00	381.00	1,025.00
Janitor's Supplies	67.43	50.00	73.33	75.00
Fuel	708.23	650.00	201.53	725.00
Light and Power	153.51	175.00	51.32	160.00
Water	80.00	80.00	40.00	80.00

Maintenance of School Plant—				
Repairs	562.09	400.00	482.18	600.00
Furniture and Equipment	27.44			
Fixed Charges—				
Insurance	243.62	250.00	141.84	250.00
Auxiliary Costs—				
Health	12.14	30.00	9.80	20.00
Transportation	4,084.63	4,500.00	2,271.10	4,200.00
Truant Officer, Census	15.06	20.00	8.70	20.00
Corrective Work	5.00		4.00	5.00
Auction of Newman School			21.26	
Graduation	3.28	10.00		10.00
Interest, Tax Ant. Loans	102.71	125.00	108.53	100.00
Boiler Inspection (State)	7.50			7.50
Total Current Expense	$ 22,494.13	$ 24,735.00	$ 10,431.15	$ 27,107.50
Loans Paid, Tax Ant.	7,604.38	8,391.47	8,391.47	
Building Note and Int. Paid	1,110.00	1,178.75	1,192.50	1,165.00
Total Expenditures	$ 31,208.51	$ 34,305.22	$ 20,015.12	$ 28,272.50
Cash on Hand, July 1, 1952	988.39			
	$ 32,196.90			

COMPARATIVE STATEMENT OF LIABILITIES

School Year Ending June 30, 1952

Short Term Loans	1948	1949	1950	1951	1952
Bank	$ 2,500.00	$ 2,500.00	$ 7,200.00	$ 7,700.00	$ 8,500.00
Town	3,500.00	5,000.00			
Building Notes		10,000.00	9,000.00	8,000.00	7,000.00
Total	$ 6,000.00	$ 17,500.00	$ 16,200.00	$ 15,700.00	$ 15,500.00

ESTIMATE OF AMOUNT OF TAXES NEEDED

Estimated Expenditures: July 1, 1953 to June 30, 1954	$ 28,272.50	
Less: Estimated Income	10,395.00	
Amount to be Raised by Taxes		$ 17,877.50
Tax Rate Necessary on Present Grand List of $3,434.22	$5.20	
of which 34c will be used to pay off $1,000 Building Note and Interest		

SCHOOL DIRECTORS' REPORT

The School Board invites your attention to the financial and enrollment statistics which precede this report. The tables definitely reflect the continuation of increased costs of school operation but still within the bounds of the present inflationary trend. The form of this report has been quite drastically changed and may be slightly confusing to you at first glance but with a little study, we hope you will concur with this form of reporting. We have followed as closely as possible, the recommendations of the State Auditor of Accounts and the Department of Education in preparing this report.

We have tried to maintain the school building and make some improvements. We think that much has been accomplished for very little financial outlay on the part of the taxpayers. The reason that the cost of repairs exceeded the budget figure were three breakdowns that could not be foreseen, namely repair of boiler failure, and bridge and water main. The bridge will also require more extensive and permanent repairs in the very near future. Some of the electrical wiring was done but still some remains to be done. A stairway was built to the third floor to help relieve the storage problem and leave more room to serve hot lunches outside of the classrooms. Chairs, tables, stove and much hard labor were furnished by the School Improvement Club for the Hot Lunch Program besides operating the program itself. Much credit is due Mr. Vermette for the great amount of labor and materials donated by him in constructing bookcases, easels, tables and in building the staircase. Practically all labor on repairs and improvements was donated by the School Improvement Club and the Board of Directors.

The most expensive repairs foreseen in the near future are painting of the school building and more permanent repairs to the bridge. We shall endeavor to carry on a progressive maintenance program to prevent, as far as possible, any future costly reconditioning ordeal.

Instruction books and supplies have been brought nearly up-to-date but progressive changes will still be made from time to time. Physical examinations were given in cooperation with the State Department of Health as well as eye and ear tests.

We are continuing to send pupils of the Simpson School

District to the East Orange school as that remains the most economical arrangement. Transportation costs of other pupils are remaining within budget figures even though we found it necessary to purchase another school bus in December, 1952. This was possible due to the fact that some of the bus routes have been shortened and regular cost of transportation decreasing a like amount.

The Statement of Liabilities as of June 20, 1952 shows a decrease of only $200.00 even though another building note of $1,000.00 was retired. The current school year should show a larger decrease because the full budget was accepted and taxes voted last year.

The School Order No. 2448 for $111.80 as mentioned in the warning was issued December 11, 1933 for a teacher's salary and according to record was never paid. The holder of the order presented same for payment on October 1, 1952.

The High School tuition figure in the budget was computed at $230.00 for 33 pupils. If this amount is not voted, the tax rate of course can be lowered to comply with whatever the school district votes to pay. If the minimum rate of $175.00 per pupil is voted, the tax rate may be lowered by fifty cents.

We thank all those who have helped us make the past year one of progress and improvement, with special commendation to the Washington School Improvement Club for their very generous support of the school program.

We pledge ourselves anew to work for the best interests of the citizens and children of the Town of Washington School District.

PAUL VERMETTE,
ALPHEUS MASON,
A. MAURICE PARTRIDGE,
School Directors

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Washington:

This report will touch briefly on some of the achievements and the needs of education in your town, as seen by

your superintendent. Generally speaking, I believe that the school is doing a fine job in your community. Our staff is, I believe, the same as at the close of last year:

Bernard A. Wiggin, Principal	Grades 7 and 8
Adeline P. Canales	Grades 5 and 6
Kathryn C. Worthley	Grades 3 and 4
Clara E. Riford	Grades 1 and 2

Three of the above teachers have been taking a course given by the Barre City Schools on "Human Relations." Such in-service training not only earns the teacher credit toward up-grading and re-certification — it cannot help but be stimulating in the classroom. To aid the teachers in their courses, and for our own benefit, too, we are now giving intelligence tests to all pupils. These should be a guide toward a better understanding of each individual child.

The following table compares pupil enrollments with those of last year:

Village School	Grades								Total	Total
	1	2	3	4	5	6	7	8	'52-53	'51-52
1952-1953	16	15	8	10	8	9	9	9	84	
1951-1952	17	12	8	9	13	11	9	10		89

It seems to your superintendent that your school lunch program could well be a model for other schools. With the aid of the new tables and chairs furnished by the Parent-Teacher Club and the School Board, and the extra room afforded by the installation of the new attic stairway and storage space, the teachers and the hot lunch committee are cooperating in as nicely organized a noon lunch as we have seen.

The following table gives a comparison of school costs in Washington for the past five years:

School Year	Cost Per Pupil
1947-48	$143.90
1948-49	163.50
1949-50	185.95
1950-51	200.08
1951-52	201.39

Your superintendent feels that the town school district should pay the full cost of high school tuition for those students who want to go on to secondary schools. This country was founded on the principle of free public education for all boys and girls. More and more it has come about that a high school education is a necessity for the young folks.

It is taken for granted that a boy or girl will go on to high school to prepare himself or herself more adequately for the job that lies ahead. Not to provide full tuition places a handicap on many families, in these days of rising tuition costs. In furnishing transportation to high school, and the other costs which pertain thereto, the family of today is already bearing considerable of the expense. The average cost per pupil for high school education the state over last year was $259.88. The average cost for the Washington town school district was $154.06.

The following is a list of the eighth grade graduates who were granted diplomas from the village school last June: Douglas Beede, Eleanor Beede, Alice Goulet, Roberta McCallum, Ronald Mason, Betty Lou Randall and Philip Vermette.

In the past three years local school taxes in the state have risen over 14%. During this same period, aid from the state has increased only 8/10 of one percent. There are many who feel that the state is not contributing its share of this increase. A movement is on foot to amend the formula for computing state aid to the towns so that each town will receive $10.00 more per pupil in average daily attendance, for the first one hundred pupils, or less; and to remove the 5% discount on school taxes from the total. If such a change were made by our State Legislature, Washington would stand to receive sixteen hundred dollars more in state aid next December. This we hope will be the case.

I wish to say a word in regard to the very fine cooperation which exists between the Washington School Board and the Parent-Teacher Club toward our common aim, which is to provide the best education we can for the young people. Seldom do we see parent-teacher associations and school committees working together so closely. I wish to acknowledge, too, the splendid work which was done by my predecessor, Clyde G. Fussell, in helping to build up the school, both in building and staff, so that we can all be proud of it. I want also to express my thanks to all the people with whom I have worked in the brief time I have been serving in your town, and I earnestly solicit your help and advice in the future.

Respectfully submitted,

J. NEWTON PERRIN,
Superintendent of Schools

VERMONT DEPARTMENT OF SOCIAL WELFARE

MONTPELIER, VERMONT

This is our seventeenth annual report to the citizens of the Town of Washington on State payments in your municipality of various types of assistance and welfare during 1952.

The total number of recipients in the State has remained stable for two years but expenditures are larger by reason of increases in payments to meet increased costs for food, fuel, rents and services. Funds for the support of these programs were derived from the Federal Government, 63.3 percent, State Government 34.8 percent and Town or City 1.9 percent. Total administrative expenses for the four types of Public Assistance were 4.1 percent.

Old Age Assistance	$ 9,257.00
Aid to Dependent Children	3,184.00
Aid to the Disabled	1,982.00
Committed Children	2,339.75
Total	$ 16,762.75

W. ARTHUR SIMPSON,
Commissioner

OVERSEER'S REPORT

William G. Richardson

	D. W. P.	Medical, Hospital	Clothing	Groceries, Wood, Milk	Board, Care, Trans.	Rent	Total
Keene, Alfred		$ 9.00	$ 138.73	$1,084.58			$1,232.31
Shepherd, Sam and Mrs.		34.00		4.05			38.95
Dickey Children	$ 902.97						902.97
Brooks, Mrs. Bessie		141.90		180.00 Fuel			321.90
Eastman, Mary						50.00	50.00
Eastman, Frank		18.00					18.00
Perkins, Mrs. Ralph		50.43					50.43
Hart, Merton		27.00					27.00
Senecal, Mrs. William		146.95					146.95
DeCoursey, Mrs.		16.00					16.00
Hutchinson, Mrs. Delmer		258.45					258.45
Goodspeed, Rose		54.00					54.00
Erno, Mrs. Ethel		619.08					619.08
Smith, Claire			24.20				24.20
Widmer, Fred		56.00					56.00
LaFlore, Frank		430.85					430.85
Harris, Marshall		268.95					268.95
Perkins, Mrs. Kenneth		54.80					54.80
Bisson, Madeline		35.50					35.50

Martin, Mrs. Will	10.00		10.00
Transients		$ 3.00	3.00
A. C. D. Tax			381.75
W. G. Richardson, services, telephone, postage, transportation			45.50
Total Orders Drawn			$5,046.59
Refunds:			
Keene, Town of Barre		$ 1,311.81	
Libby, Irwin		49.63	
Erno, Ethel		20.00	
Goodspeed		5.00	
Perkins, K.		14.00	
Total Refunds			1,400.44
Actual Cost to Town			$ 3,646.15

HIGHWAY DEPARTMENT

Dirt Roads

B. O. SPencer, Foreman

Labor:		
B. O. Spencer, 289 hrs. @ $1.00	$ 289.00	
Stanley Davis, 65 hrs. @ $1.00	65.00	
Henry Moran, 298 hrs. @ 75c	223.50	
R. L. Emerick, 58 hrs. @ 75c	43.50	
Roland Webster, 13 hrs. @ 75c	23.25	
E. H. Roy, 9 hrs. @ 75c	6.75	
Jesse Beede, 2 hrs. @ 75c	1.50	
Ubert Clough, 12 hrs. @ 75c	9.00	
R. Farnham, 26 hrs. @ 75c	19.50	
A. W. Scott, 9 hrs. @ 75c	6.75	
		$ 687.75
Trucks:		
B. O. Spencer, 241 hrs. $1.00	$ 241.00	
A. C. Beede, 22 hrs. @ $2.40	52.80	
C. R. Williams, 7 hrs. @ $3.60	25.20	
		319.00
Drivers:		
B. O. Spencer, 96 hrs. @ $1.00	$ 96.00	
W. H. Caldwell, 145 hrs. @ 90c	130.50	
A. C. Beede, 7 hrs. @ 90c	6.30	
C. A. Beede, 15 hrs. @ 90c	13.50	
C. R. Williams, 7 hrs. @ 90c	6.30	
		252.60
Tractor and Operators:		
Town of Washington, 256 hrs. @ $1.25	$ 320.00	
Stanley Davis, 90 hrs. @ $1.00	90.00	
A. W. Scott, 166 hrs. @ $1.00	166.00	
		576.00
Team and Driver:		
Jesse Beede, 4 hrs. @ $1.50		6.00
Culvert:		
N. E. Culvert Co.		187.55
Gravel:		
C. R. Williams, 76 yds. @ 60c		45.60
		$ 2,074.50

Special Tax	$	2,060.53
Unexpended 1951		20.28
	$	2,080.81
Expended		2,074.50
Unexpended	$	6.31

B. O. SPENCER,
Road Commissioner

Maintenance

B. O. SPencer, Foreman

Labor:			
B. O. Spencer, 140 hrs. @ $1.00	$	140.00	
Stanley Davis, 25 hrs. @ $1.00		25.00	
Henry Moran, 132 hrs. @ 75c		99.00	
Henry Moran, 9 hrs. @ 80c		7.20	
L. E. Downing, 5 hrs. @ 75c		3.75	
R. L. Emerick, 227¾ hrs. @ 75c		170.81	
Roland Webster, 20 hrs. @ 75c		15.00	
Robert Moran, 6 hrs. @ $1.00		6.00	
			$ 466.76
Trucks:			
B. O. Spencer, 94 hrs. @ $1.00	$	94.00	
A. C. Beede, 8 hrs. @ $2.40		19.20	
C. R. Williams, 5 hrs. @ $3.60		18.00	
A. C. Beede, bull dozer, 8½ hrs. @ $5.50		46.75	
			177.95
Drivers:			
B. O. Spencer, 43 hrs. @ $1.00	$	43.00	
W. H. Caldwell, 51 hrs. @ 90c		45.90	
A. C. Beede, 8 hrs. @ 90c		7.20	
C. R. Williams, 5 hrs. @ 90c		4.50	
C. A. Beede, bull dozer, operator 8½ hrs. @ $1.00		8.50	
			109.10
Tractor and Operators:			
Town of Washington, 121 hrs. @ $1.25	$	151.25	
Stanley Davis, 43 hrs. @ $1.00		43.00	
A. W. Scott, 78 hrs. @ $1.00		78.00	
			272.25

Teams and Drivers:		
L. E. Downing, 10 hrs. @ $1.50	$ 15.00	
M. B. Royce, 13 hrs. @ $1.50	19.50	
		34.50
Gravel:		
C. A. Williams, 40 yds. @ 60c		24.00
		$ 1,084.56
Error in machinery credit		1.00
		$ 1,083.56
Town Tax	$ 858.56	
Balance 1951	482.77	
Total	$ 1,341.33	
Expended	1,083.56	
Unexpended	$ 257.77	

B. O. SPENCER,
Road Commissioner

State Aid Job No. S. A. 95, Road No. 2 — ½ Cent Gas Tax

B. O. Spencer, Foreman

Total Expended	$ 3,317.67	
Less on Claim	.25	
Paid by Town	6.07	
Paid by State	3,311.35	
		$ 3,317.67

State Aid Job No. S. A. 96, Road No. 2

B. O. Spencer, Foreman

Total Expended	$ 1,372.42	
Paid by State	1,372.42	
		$ 1,372.42

Resurfacing, State Aid Job No. S. A. 94

B. O. Spencer, Foreman

Total Expended	$	865.30	
Paid by State		576.86	
Paid by Town		288.44	
			865.30

Selected Snow Roads

Emery J. Dashner, Foreman

Plowing and Sanding	$	871.20	
Driver and Helper		415.06	
Orders Drawn	$	1,286.26	
Paid by State	$	599.00	
Paid by Town		687.26	
			1,286.26

From Time Sheet I No. 1229 to I No. 1244 Inc.

Unselected Snow Roads

Emery J. Dashner, Foreman

Plowing and Sanding	$	2,051.53	
Driver and Helper		945.49	
Orders Drawn	$	2,997.02	
Paid by State	$	900.50	
Paid by Town		2,096.52	
			2,997.02

From Time Sheet K No. 156 to K No. 173 Inc.

Unselected Road Job No. 1, Road No. 5

B. O. Spencer, Foreman

Total Expended	$	2,934.15	
State added		.25	
Due from State		2,934.40	
			$ 2,934.40

Unselected Road Job No. 2, Road No. 14, Flint Bridge

B. O. Spencer, Foreman

Total Expended	$ 820.96	
Due from State	820.96	
		$ 820.96

Unselected Road Job No. 3, Road No. 50

B. O. Spencer, Foreman

Total Expended	$ 696.24	
Due from State	696.24	
		$ 696.24

Unselected Road Job No. 4, Road No. 25

B. O. Spencer, Foreman

Total Expended	$ 2,087.94	
Due from State	2,087.94	
		$ 2,087.94

Unselected Roads Job No. 5, Flood Damage

B. O. Spencer, Foreman

Total Expended	$ 1,500.08	
Due from State	1,500.08	
		$ 1,500.08

Selected Road No. 3, Bridge Damage by Flood

B. O. Spencer, Foreman

Total Expended	$ 105.06	
Paid by Town	105.06	
		$ 105.06

CEMETERY TRUST FUND AND LIBRARY

Library Fund Established in General Fund

Mrs. H. A. White, Library Fund	$ 600.00	30.00
Mrs. E. M. Braley, Library Fund	200.00	10.00
	$ 800.00	40.00

Cemetery Trust Funds

	Prin.	Accrued	Current	Total	Exp.	Bal.
General Fund	$2,675.00	142.01	53.50	195.51	62.50	133.01
Peoples Nat. Bank	3,672.12	18.81	74.17	92.98	71.25	21.73
Burlington S. & L.	1,934.52	167.02	48.66	215.68	75.00	140.68
Granite Sav. Bank	4,425.00	97.55	109.32	206.87	76.50	130.37

ELECTRIC LIGHT FUND

Deposited in Peoples National Bank, Barre, Vt.

		Fund	Interest	Amt. Unexp'd	Bal. in Bank
21083	Lilla M. Patterson	$ 190.70	3.82	194.52	194.52
15301	Lizzie Avery	34.41	.68	35.09	35.09
		$ 225.11	4.50	229.61	229.61

CALEF MEMORIAL LIBRARY FUND

William J. Chamberlin, Treasurer

Receipts

1952		
Jan. 1	Cash on hand	$ 259.52
July 1	Cash received from Peoples National Bank, interest on trust fund	83.59
Oct. 27	American Tel. & Tel., dividend	29.44
Dec. 31	Cash received annual appropriation, Town of Washington	125.00

Dec. 31	Cash received from Braley and White Trust Fund	40.00
	Total Receipts	$ 537.55

Disbursements

Books and Magazines	$ 25.79
Librarian Salary	150.00
Insurance	69.30
Fuel and Lights	65.16
Janitor and cleaning	44.50
Supplies	6.40
Total Disbursements	$ 361.15
Cash in Checking account	176.40
	$ 537.55

Investments

George Flint Endowment to Calef Memorial Library			$ 1,000.00
May 12	6 shares of Am. Tel. and Tel.	$ 934.01	
Aug. 22	Deposited in Savings Acct.	65.99	
		$ 1,000.00	1,000.00

Income—Jan. 1, 1952 to Jan. 1, 1953

Interest on:		
Scranton Springbrook Water Service		$ 83.75
Province of Ontario (Bond called)		31.23
U. S. Savings Bond Series G		12.50
Savings Acct., Peoples National Bank		6.03
Paid Treasurer Washington Public Library:		
July 1, 1952	$ 83.59	
January 12, 1953	49.92	
	$ 133.51	133.51

Investments

3 M. Scranton Springbrook Water Service, 2⅞-76	$ 3,058.75
$500 U. S. Savings Bond Series G	500.00
1 M. Duquesne Light Co., 2¾-77	977.87
1 M. So. Bell Tel. & Tel. Co., 2⅞-87	975.54
Savings Account, Peoples National Bank	132.98
	$ 5,645.14

DOG LICENSE REPORT

94 dogs licensed @ $2.00	$	188.00
8 dogs licensed @ $3.00		24.00
11 dogs licensed @ $6.00		66.00
1 dog licensed @ $9.00		9.00
Total	$	287.00
Less fee of 25c on dogs		28.50
Amount paid to Treasurer	$	258.50

DELMER CARPENTER,
Town Clerk

LEASE LAND RENT DUE

Rent due Jan. 1, 1952	$	107.60
Rent for 1952		96.43
Total Rent	$	204.03
Collections, 1952		65.04
Amount due Jan. 1, 1953	$	138.99

DELINQUENT POLL TAXES

1945

Hutchinson, Clyde	$	7.20	
Hutchinson, Verle		7.20	
Shepard, Sam		7.20	
			$ 21.60

1947

Coburn, Deborah	$	8.65	
Eastman, Ora		8.65	
Stacey, Elizabeth		8.65	
White, Daniel G.		8.65	
			34.60

1948

Coburn, Deborah	$ 9.00	
Eastman, Ora	9.00	
Hutchinson, Clyde	9.00	
Hutchinson, Verle	9.00	
		36.00

1949

Eastman, Ora	$ 9.65	
Goodspeed, Rose	9.65	
Hutchinson, Clyde	9.65	
Hutchinson, Verle	9.65	
Libbey, Erwin	9.65	
Libbey, Edith	9.31	
Pecor, Ernest	9.65	
Pecor, Ruth	9.65	
Petrie, Albert	9.65	
		86.51

1950

Dickey, Ernest	$ 10.65	
Dickey, Ella	10.65	
Eastman, Ora	10.65	
Hutchinson, Clyde	10.65	
Hutchinson, Verle	10.65	
Libbey, Erwin	10.65	
Libbey, Edith	10.65	
White, Daniel G.	10.65	
		85.20

1951

Barney, Manley	$ 10.55	
Barney, Frances	10.55	
Buick, Alfred	10.55	
Buick, Barbara	10.55	
Broadwell, James E.	3.59	
Hutchinson, Delmer	10.55	
Hutchinson, Arlene	10.55	
Hatch, Clyde	10.55	
Hatch, Edna	10.55	
Mansfield, Faye	10.55	
Webster, Rudolph	10.55	
Young, Eunice A.	3.15	
		112.54

1952

Baker, Homer	$ 11.77	

Baker, Irene	11.77	
Gallant, Durwood P.	11.77	
Hart, Merton	11.77	
Hutchinson, Delmer	11.77	
Hutchinson, Arlene	11.77	
Hatch, Clyde	11.77	
Hatch, Edna	11.77	
Hatch, Neil L.	11.77	
Kezer, Lynn	11.77	
Kezer, Mae	11.77	
LeBarron, Herbert	1.93	
LeBarron, Laura	11.77	
McLellan, Archie	11.77	
Moran, Robert	11.77	
Moran, Doris	11.77	
Randall, Belle	11.77	
Randall, Thomas	4.61	
Randall, James L.	11.77	
Raycraft, Stanley	11.77	
St. John, Fred	11.77	
Wright, Dean	11.77	
Wilder, Laura	11.77	
		253.71

DELINQUENT TAXES

	1939	1940	1941	1942	1943
Delinquent Taxes, due Jan. 1, 1952	$ 39.77	$ 72.45	$ 116.04	$ 88.03	$ 47.64
Collections in 1952				1.33	22.59
Delinquent Taxes, due Jan. 1, 1953	$ 39.77	$ 72.45	$ 116.04	$ 86.70	$ 25.05

	1944	1945	1946	1947	1948
Delinquent Taxes, due Jan. 1, 1952	$ 57.70	$ 50.94	$ 27.45	$ 119.82	$ 94.41
Collections in 1952			11.77	22.23	9.95
Delinquent Taxes, due Jan. 1, 1953	$ 57.70	$ 50.94	$ 15.68	$ 97.59	$ 84.46

	1949	1950	1951	1952
Delinquent Taxes, due Jan. 1, 1952	$ 443.39	$ 997.79	$2,065.45	$3,805.54

Collections in 1952	208.28	556.84	1,485.38	1,123.79
Delinquent Taxes, due Jan. 1, 1953	$ 235.11	$ 440.95	$ 580.07	$2,681.75

Delinquent Real Estate and Personal Taxes due January 1, 1953	$ 3,954.10
Delinquent Poll Taxes due Jan. 1, 1953	630.16
Total Delinquent Taxes due Jan. 1, 1953	$ 4,584.26

VITAL STATISTICS

Marriages

Registered in the Town of Washington, Year Ending December 31, 1952

1952

Mar. 7—James F. Ordway, Washington, Vt. to Myrna M. Welch, Topsham, Vt.

Apr. 26—Richard V. Swift, Barre, Vt. to Mabel J. Farnham, Washington, Vt.

May 24—Lee Bishop, Washington, Vt. to Emma Farnham, Washington, Vt.

May 30—Real Perras, Williamstown, Vt. to Lillian Poulin, Washington, Vt.

June 8—Gene Armstrong, Waitsfield, Vt. to Gwendolyn Durett, Washington, Vt.

July 12—Richard Downing, Washington, Vt. to Fernande Brochu, Websterville, Vt.

Aug. 16—Philip Brooks, Washington, Vt. to Lillian Laird, Topsham, Vt.

Sept. 6—Bernard Gray, Waterbury, Vt. to Barbara Randall, Washington, Vt.

Nov. 8—Armand J. Carrier, Washington, Vt., to Dorothy R. Kennedy, Chelsea, Vt.

Dec. 30—Laurent Grandbois, Washington, Vt. to Estelle Poulin, Washington, Vt.

Births

1875

May 14—Ernest Dan Palmer to Henry N. Palmer and Mary Ann Bennett (By Probate Court).

1887

July 25—Elizabeth M. Campbell to Herbert H. Campbell and Lou Clough (By Probate Court).

1952

Jan. 8—Judith Marie Farnham to Allen R. Farnham and Laurette I. Poulin.

Jan. 27—Rhonda Jean Henry to Howard M. Henry and Rita C. D. Duranleau.

Feb. 18—Rita Louise Vermette to Paul J. Vermette and Lilla Olive Blanchard.

Feb. 27—Pamela Louise Ambrose to Orville H. Ambrose and June C. Dawson.

Feb. 28—Steven Wayne Smith to Oscar C. Smith and Lorraine M. Roberts.

Feb. 29—Clayton David Hatch to Clyde F. Hatch and Edna J. Hay.

June 5 Monique Marie Schumann to Marcel H. Schumann and Marie E. Carrier.

June 17 Marion Anita Morrie to Lawrence Morrie and Arlene M. Beede.

June 22—Jerold Francis Bresette to Wendell Bresette and Marjorie I. McQueen.

July 2—Melanie Sue Farnham to Gordon R. Farnham and Maxine E. Farnsworth.

Aug. 29—Gail Marie Bishop to Lee W. Bishop and Emma L. Farnham.

Sept. 7—Brent Albert Bresette to Wayne T. Bresette and Thressa L. McQueen.

Nov. 4—Marion Ruth Belville to Frederick L. Belville and Virginia R. Fitts.

Nov. 4—Mary Rose Belville to Frederick L. Belville and Virginia R. Fitts.

Deaths

	Years	Months	Days
1882			
Aug. 16—Adeline Bennett Palmer	73	3	5
1952			
Mar. 17—James W. Dickey	73		
Apr. 12—Maude A. Huntington	66		
May 13—Ethel M. Erno	46	10	28
May 29—Mary C. Eastman	94		
Aug. 1—Marshall Harris	31		
Oct. 21—Lula White	75		
Nov. 2—Edith Seaver	76		

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Art. 10. Shall the employees come under the Compensation Act and the benefits thereof?

Art. 11. To instruct the town officers not to pay for work unless authorized by them.

Art. 12. Shall the names of delinquent tax payers, the years and amounts be printed in the town report?

Art. 13. By request of the School Directors; will the Town School District vote to pay Order No. 2448 of December 11, 1933?

Art. 14. What amount will the Town School District vote to pay for tuition for high school students?

Art. 15. What amount of tax will the Town School District vote for the support of schools for the ensuing year?

Also to raise money to apply on the indebtedness of the School District refunding Serial notes.

Art. 16. To do any other necessary and proper business.

ARTHUR C. BEEDE,
STANLEY W. DAVIS,
EMERY J. DASHNER,
Selectmen of Washington, Vt.

Feb. 12, 1953
Not official

MODERN PRINTING COMPANY
BARRE, VERMONT

WARNING FOR TOWN MEETING

The legal voters of the Town and Town School District of Washington, Vt., are hereby notified and warned to meet at the Town Hall on the 3rd day of March, A. D. 1953, at 10 o'clock A. M. to transact the following business to wit:

Art. 1. To elect all necessary officers for the Town and Town School District for the ensuing year, by Australian Ballot. The Ballot will close at 2 o'clock P. M.

Art. 2. Shall license for the sale of malt and vinous beverages be granted in this Town?

Shall spirituous liquors be sold in this Town?

Art. 3. To hear and act upon the reports of the several Town officers.

Art. 4. Will the Town vote to instruct the Selectmen to appoint one or more Road Commissioners?

Art. 5. (a) What amount of tax will the Town vote for the current expenses for the ensuing year? Also what amount of tax for the highway and bridges?

(b) What amount of tax will the town vote to apply on indebtedness?

Art. 6. Will Poll taxes be due and payable to the Treasurer on or before July 15, 1953, with no discount and no bill for the same to be mailed out?

Art. 7. Will property taxes be collected by the Treasurer as follows: 4% discount be allowed on all taxes paid on or before October 1st, 1953 and no discount thereafter, all unpaid taxes to go to the Tax Collector with added costs on November 2, 1953.

Will interest be added to delinquent taxes?

Art. 8. To see if the town will vote to authorize the Selectmen to borrow money to defray the current expenses of the town in anticipation of money to be provided by taxation and money to be allocated by the State of Vermont.

Art. 9. What compensation will the town vote for the town officers for personal services?

(Continued on Inside Back Cover)

Fay Allen Jr. County Clerk.
Chelsea, Vermont

TOWN OF
WASHINGTON, VT.

ANNUAL REPORT
OF THE TOWN OFFICERS

Washington
VT.

For the Year Ending
December 31, 1953

TOWN OFFICERS

Moderator ..... GORDON LADD
Town Clerk ..... D. E. CARPENTER
Selectman (term expires 1954) ..... STANLEY DAVIS
Selectman (term expires 1955) ..... EMERY DASHNER
Selectman (term expires 1956) ..... ARTHUR BEEDE
Lister (term expires 1954) ..... RALPH DOWNING
Lister (term expires 1955) ..... M. B. ROYCE
Lister (term expires 1956) ..... WAYNE BRESETTE
School Directors:
(term expires 1954) ..... * ROBERT McCALLUM
(term expires 1955) ..... MAURICE PARTRIDGE
(term expires 1956) ..... WARREN LITCHFIELD
Auditor (term expires 1954) ..... PHYLLIS FLINT
Auditor (term expires 1954) ..... * ROY EMRICK
Auditor (term expires 1954) ..... * GORDON LADD
Town Treasurer ..... D. E. CARPENTER
Town Agent ..... D. E. CARPENTER
Constable and Tax Collector ..... R. M. BOWEN
Overseer of Poor ..... W. G. RICHARDSON
Road Commissioner ..... B. O. SPENCER
Town Grand Juror ..... R. M. BOWEN
Trustees of Public Library:
(term expires 1954) .....
(term expires 1955) ..... WILLIAM CHAMBERLIN
(term expires 1956) ..... MABEL SEAVER
(term expires 1957) ..... MRS. B. O. SPENCER
(term expires 1958) ..... ALPHEUS MASON
Justice of the Peace ..... A. C. BEEDE, FAY DEBERVILLE, W. G. RICHARDSON, M. B. ROYCE GORDON H. LADD
Notaries Public ..... D. E. CARPENTER, D. E. WORTHLEY
Representative to General Assembly of Vermont— WILLIAM CHAMBERLIN
Town Fire Warden ..... D. E. CARPENTER
Old Age Assistance Investigator ..... D. E. CARPENTER

* Appointments

AUDITORS' REPORT

Assets

	1952	1953
Due from Collector on Taxes	$ 4,584.26	$ 3,667.27
Due from Lease Land Rent	138.99	74.71
Balance in School Treas. hands	6,992.82	8,099.95
Balance in Town Treas. hands	2,741.24	3,218.81
Rent, I. O. O. F. Hall for 1953		31.00
Tractor Storage, Richard Davis Agt.		18.00
Mortgage Note, McClellan	258.16	258.16
State Aid Due, Highway	8,039.62	4,570.42
Due School District for Wood	40.00	
Planks, Salt, Grader Blades	318.30	
	$ 22,855.23	$ 19,938.32

Liabilities

	1952	1953
First National Bank, 4%	$ 3,000.00	$ 1,500.00
Lamoille County Bk. & Tr. Co., 3%	8,000.00	7,000.00
Montpelier Savings Bank, 2%	14,000.00	13,000.00
Money for which Town is liable:		
Due Town Officers	618.00	484.00
Cemetery Fund in General Fund	2,675.00	2,675.00
Bond Issue, Ballou Adams Co. 2½%	8,000.00	7,000.00
Library Fund, 5%	800.00	800.00
School Building Notes, 2¾%	6,000.00	5,000.00
	$ 43,093.00	$ 37,459.00

Jan. 1, 1953, we owed	$ 43,093.00	
There was due or on hand	22,855.23	
We were in debt		$ 20,237.77
Jan. 1, 1954, we owed	$ 37,459.00	
There was due or on hand	19,938.32	
We are in debt		$ 17,520.68
We reduced our debt by		$ 2,717.09

We have examined the books and records of the Town officers (verified them so far as possible) and present the following report for the year ending Dec. 31, 1953.

PHYLLIS FLINT,
ROY EMRICK,
GORDON LADD,
Auditors

TOWN TREASURER'S REPORT

1953			
Jan.			
1	Balance on hand and in bank	$ 2,741.24	
3	Federal Savings and Loan Ass'n	48.66	
6	Louis Carrier, lease land rent, 1952	4.56	
7	William and Gertrude Roberts, lease land rent, 1952	11.94	
14	State of Vermont, unselected roads, 1952	8,039.62	
16	M. B. Royce, lease land rent, 1952	8.07	
22	R. M. Bowen, tax sale	147.64	
22	R. M. Bowen, tax redemption, Geo. Senecal	151.96	
30	R. M. Bowen, taxes and interest	394.17	
31	Montpelier Savings Bank & Trust Co.	1.44	
			$ 11,549.30
Feb.			
2	R. M. Bowen, tax redemption, Delmer Hutchinson	$ 509.98	
2-19	R. M. Bowen, taxes and interest	304.53	
6	S. G. Maniatty, storage of tractor Feb. 1953	3.00	
7	William Chamberlin, lease land rent, 1952	.60	
7	Gordon Ladd, lease land rent, 1952	9.00	
9	Flint Bros. Lumber Co., lease land rent, '52	22.10	
9	Flint Bros. Lumber Co., on Perkins account	10.00	
10	Peoples Nat'l Bank, Int. on cemetery funds	71.25	
10	Granite Savings Bank & Tr. Co., Int. on cemetery funds	76.50	
11	Walter Wood, lease land rent, 1952	2.00	
12	C. W. Beede, lease land rent to 1953	24.00	
14	Charles Reilly, lease land rent to 1953	.12	
16	Louis Tougas, lease land rent, 1952	4.40	
16	John, Margaret & George Milne, lease land rent to 1953	13.50	
19	W. G. Richardson, on Brooks account	20.00	
20	C. D. Hubbard, lease land rent, 1952	4.50	
23	Town of Barre, on Keene account	126.83	
28	Ralph Beede, lease land rent, 1952	4.50	
			1,206.81
Mar.			
4	Flint Bros. Lumber Co., on Perkins account	$ 8.00	
7	Town of Barre, on Keene account	87.14	

25	J. L. Johannessen, liquor license	37.50	
26	Montpelier Savings Bank & Tr. Co., loan 2%	5,000.00	
28	R. M. Bowen, taxes and interest	108.39	
			5,241.03
Apr.			
3	Winter Road Fund, sand, salt, trucking	$ 112.80	
4, 25	Flint Bros. Lumber Co., on Perkins acc't	22.80	
8	Rural Hunting Club, lease land rent to 1953	1.50	
16	R. M. Bowen, taxes and interest	109.40	
16	Town Clerk, dog license money	248.75	
			495.25
May			
6	Orlin Spaulding, lot No. 81 A cemetery	$ 7.00	
14, 29	R. M. Bowen, taxes and interest	259.81	
			266.81
June			
3	State of Vermont, town highways	$ 862.75	
3	State of Vermont, state aid highways	540.32	
			1,403.07
July			
15	Town Treasurer, poll taxes, 1953	$ 780.00	
15	Richard E. Davis, storage for tractor 4 mo.	12.00	
17	Town Treasurer, old age tax, 1953	585.00	
21, 28	R. M. Bowen, taxes and interest	360.20	
29	Wendell Crawford, lease land rent to 1953	27.00	
30	Gulf Oil Corp., rebate on bill	.88	
			1,765.08
Aug.			
8	Town of Barre, on Keene account	$ 284.70	
13, 19	R. M. Bowen, taxes and interest	584.08	
24	Town Treasurer, taxes, 1953	1,774.66	
26	State of Vt., advance on unselected roads	3,525.00	
			6,168.44
Sept.			
9	F. A. and Willa Caccavo, lease land rent, '53	$ 6.00	
11	W. G. Richardson, on Eastman account	46.23	
21	Town Treasurer, taxes, 1953	2,196.46	
26	R. M. Bowen, taxes and interest	355.91	
30	Wm. and Ivis Chamberlin, lease land rent, 1953	.60	
			2,605.20
Oct.			
3	Town Treasurer, taxes, 1953	$ 5,968.26	
12	R. M. Bowen, taxes and interest	464.74	
14	Walter Wood, lease land rent, 1953	2.00	
30	Montpelier Savings Bank & Tr. Co., loan	8,000.00	
			14,435.00
Nov.			
2-10-23	R. M. Bowen, taxes and interest	$ 673.43	
3	Town Treasurer, taxes, 1953	886.60	
14	State Aid Bridge Fund, Multiple Arch	1,283.80	
			2,843.83
Dec.			
4	State of Vt., state aid bridge	$ 4,115.04	
15	Town of Barre, on Keene account	249.64	
18	State of Vt., resurfacing account	598.03	
22	Clarence D. Hubbard, lor land sold	250.00	
23	R. M. Bowen, taxes abated	54.97	
23-31	R. M. Bowen, taxes and interest	510.22	

24	State of Vt., balance on unselected roads	5,826.94	
29	Helen Pero, balance on account	155.28	
30	Archie McLellan, Int. on note to Jan. 5-54	20.00	
31	M. B. Royce, lease land rent, 1953	8.07	
31	D. E. Carpenter, lease land rent, 1953	6.25	
31	Burlington Federal Savings & Loan Ass'n	58.46	
			11,852.90
	Total Funds Available		$ 59,832.72

Summary of Receipts

Amount on hand Jan. 1, 1953	$ 2,741.24	
Taxes paid Treasurer	12,190.98	
Taxes paid Collector	4,109.28	
Interest on taxes	218.21	
Interest on note	20.00	
State of Vermont Highways	19,392.66	
Lease land rent	160.71	
Storage for tractor	15.00	
Refunds on Overseer's account	814.54	
Refunds on General account	2,142.70	
Bank Loans	13,000.00	
State of Vt., State Aid Bridge	4,115.04	
Miscellaneous, including land sold	295.94	
Cemetery Funds, interest	254.87	
Dog Licenses	248.75	
Winter Road Fund, material	112.80	
	$ 59,832.72	59,832.72

Orders Paid

Selectmen	Account A	$ 27,897.38
Unselected	Account E	9,348.51
Resurfacing	Account F	897.05
State Aid	Account G	4,567.17
Snow Road	Account I	1,120.59
Unselected Snow Road	Account K	1,460.17
State Aid Bridge	Account L	5,143.80
Dirt Road	Account D	2,082.27
Maintenance	Account J	1,227.35
Overseer	Account C	3,558.87
Total		$ 57,303.16

Less Machinery Credits	689.25	
	$ 56,613.91	
Cash on hand and in Bank, Jan. 1, '54	3,218.81	
		$ 59,832.72

Statement of Taxes for 1953

Grand List	$ 3,384.30
Tax Rate	8.00

Taxes Levied

General Town Tax	$ 2.00	$ 6,768.60
Town Highway	.25	846.075
Special Highway	.60	2,030.58
Resurfacing	.15	507.645
Indebtedness	1.00	3,384.30
School Tax	3.65	12,352.695
School Indebtedness	.35	1,184.505
Total Rate and amount	$ 8.00	$ 27,074.40
Old Age Assistance Tax, 246 Polls		738.00
Total Tax Levy		$ 27,812.40

Taxes Collected by Treasurer	$ 23,796.97	
Discount allowed	828.19	
Taxes turned to Collector:		
Delinquent Polls and warrants	563.55	
Delinquent property tax and warrants	2,628.74	
	$ 27,817.45	
Less warrants	5.05	
Amount of Tax Levied		$ 27,812.40

Respectfully submitted,

DELMER E. CARPENTER,
Town Treasurer

SELECTMEN'S ORDERS

January

R. M. Bowen, Tax Col., Lincoln DeAlmedia, 7 A., tax sale	$ 51.85
R. M. Bowen, Tax Col., George Senecal, tax sale, 87½ A.	151.96
Green Mountain Power Corp., 4 light bills	37.85
Roland Huntington, driver A. C. tractor	3.00
Ned A. Flint, cleaning Rad. 2 gaskets	15.50
O. Fay Allen, Jr., tax sales expense	84.00
Ralph Downing, 2 run of wood	11.00
New England T. & T., toll service	1.96

February

E. W. Thurber, ballots town meeting	7.75
E. Goulet's Garage, parts, oil, labor, cletrac	36.90
N. E. Tel. Co., toll calls	.94
Delmer E. Carpenter:	
Tolls Jan., N. E. Tel. Co.	1.31
ink, scotch tape and mucilage	.35
quit claim forms	.25
½ lb. legal paper	.50
receipt book	.15
Green Mt. Power Corp., 4 light bills	36.69
Miller Automobile Co., Jan. 17-53 invoice 61130	52.93
Jan. 16-53 repair order 4772	37.50
Tuttle Stationery Co., 12 check list sheets	2.02
Montpelier Savings Bk. & Tr. Co., note and Int. payment	8,146.67
Emery J. Dashner, carbon paper and stamps	2.03
Fay Deberville, primary elec. col. ballots	4.00

March

Arthur Beede, Selectman	40.00
Stanley Davis, Selectman	40.00
Emery Dashner, Selectman	40.00
Ralph Downing, Auditor	40.00
Howard Scott, Auditor	40.00
Phyllis Flint, Auditor	40.00
D. E. Carpenter, Town Clerk and Treasurer	190.00
D. E. Carpenter, Old Age Investigator	10.00
Olive Vermette, Health Officer	18.00
D. E. Worthley, bond Roy M. Bowen	40.00

D. E. Worthley, bond D. E. Carpenter	15.00
D. E. Worthley, bond B. O. Spencer	8.00
D. E. Worthley, bond W. G. Richardson	5.00
Barre Daily Times, Inc., board of civil authority	17.00
Green Mt. Power Corp., 4 light bills	35.89
Modern Ptr. Co., 275 town reports, 36 p. and co.	153.30
First Nat'l Bank, payment on bonds, coupons	1,100.00
Wheeler & Clark, 125 slipon brass tags, dogs	8.47
Tuttle Stationery Co., 1 dog license book	3.25
John McDonald, Post Mast., 1000 stamped Env.	35.96
Johannessen's Store, gas and oil	5.10
L. Simpson, Pre. on policy No. 46683	15.36
Delmer E. Carpenter, postage, town reports sent	2.10
Tuttle Stationery Co., ½ phg. Warr ½ phg No. 12 Q. C.	1.42
B. N. Sisco:	
1 pad T. F. 9 Selectmen Or.	1.50
2 pad T. F. 11 Selectmen Road Or.	3.00
1 pad T. F. 12 Road Com. Or.	1.50
1 pad T. F. 13 Overseer Or.	1.50
P. P.	.46
City Treas., Barre, Bressette fire 5 hours	180.00
Williamstown Fire Dist., Bressette fire 2 hours	90.00

April

Green Mt. Power Corp., 4 light bills	33.36
Fay Deberville, collecting ballots 3-3-53	3.00
New England Metal Culvert Co., multiplate Arch for Road No. 3	1,283.80
Montpelier Savings Bk. & Tr. Co., Int. on note	60.00
Donald Beede, work on cletrac tractor 2 hrs.	1.50
Lawrence Beede, work on cletrac tractor 2 hrs.	1.50
New England T. & T. Co., toll service	.87
Harold Heaton, County Rd. Commissioner	13.51
Fred Aldrich, County Rd. Commissioner	14.70
Jenness Montgomery, County Rd. Commissioner	10.14
Gelsie J. Monti, lawyers for H. Steller Road	90.00

May

City of Barre, Ernest Webster Fire	60.00
Tuttle Stationery Co., office supplies	5.05
Green Mt. Power Co., four light bills	32.49
Lowell McLeod, grader parts	5.64
New Eng. Tel. & Tel. Co., toll service	1.61
Martin's Book Store, 6 Doz. Flags	15.00

J. W. Dillion Agency, Fid. & Cas. Ins. No. C-6157622	192.66
Treas. Orange County, tax polls and estate 3%	102.94

June

Green Mt. Power Corp., four light bills	31.64
E. Goulet:	
15 qts. oil H. D. 45 cletrac tractor	6.75
10 qts. oil Pride 40 A. C. tractor	4.00
labor on road machine	6.00
2 qts. oil H. D. 45 cletrac tractor	.90
Martin's Book Store, 1 doz. flags cemetery Ex.	2.50
D. E. Carpenter, Cem. deed for Orlin Spaulding	1.50
Bailey Brothers, as per Inv.	5.30
R. F. Downing, listing for year 1953, 36 Mi. @ 6	44.76
Vt. Rd. Equ. Co., Inc., parts for cletrac tractor	3.16
E. H. Colby, 2 forks for highway	6.00
Johannessen's Cash Grocery, gas and oil for A. C. tractor	40.22
Lamoille Coun. Sav. Bk. & Tr. Co., Int. on note May 1, 1953	120.00
Johannessen's Cash Groc., supplies	2.80
First Nat'l Bank, 6 mos int. on note	60.00

July

Gulf Oil Corp., 110 gal. fuel oil, cletrac	16.83
Gulf Oil Corp., 5 gal. No. 30 oil, cletrac	5.10
Interstate Equ. Co., Inc., 5 gal. No. 30 oil, cletrac	5.15
Bailey Bros., repairs, parts, cletrac	5.00
A. C. Beede, trucking, cletrac	5.00
A. C. Beede, truck 3 hrs. @ $1.20, cemetery	3.60
A. C. Beede, labor 3 hrs. @ $1.00, cemetery	3.00
Lawrence Beede, labor 10 hrs. @ .75, cemetery	7.50
Donald Beede, labor 10 hrs. @ .75, cemetery	7.50
Demers Repair Shop, repair on mower, cemetery	12.80
Union Gospel Church, town's share painting church roof	21.67
Wayne Bresette, lister 65 hr. @ .60, 30 mi. @ .06	40.80
AL-an's, Vulcan ribbon, Royal, black	1.85
The Barre Daily Times, Inc., poll tax Adv.	3.60
Green Mt. Power Corp., 4 light bills	27.38
Johannessen's Cash Gro., gas, oil, A. C. tractor	55.87

August

Green Mt. Power Corp., 3 light bills	27.52

D. E. Worthley, policy No. 197180	5.28
Stanley Davis, Carle Bridge labor and truck	8.00
Stanley Davis, cletrac tractor labor	2.00
Town of Washington, real estate tax	115.20
Delmer E. Carpenter:	
poll tax expense collecting	25.50
Maple Hill Cemetery, tractor mowing and raking	27.00
Tax expense, real and personal	51.75
H. B. Marble, right of way land damage	20.00
Henry Steller, right of way land damage	20.00
Donald Beede, 26 hrs. mowing, cleaning up hay in cemetery	19.50
A. C. Beede, truck, cleaning up hay in cemetery 3 hrs. @ $1.20	3.60
R. M. Bowen, service as constable, Frederick and Virginia Belville	4.42
The Chelsea Job Press, 300 tax notices and 6 tax Rec. books	6.50
Capital City Press, office supplies	7.20
Vt. Road Equ. Co., Inc., Jari Mower model "D"	190.00
trucking charge	8.55
Donald Beede, mowing Cheney, Hart Hollow and Fish cemeteries 44 hrs. @ .75	33.00
Arthur Beede, truck 5 hrs. @ $1.20, cemeteries	6.00
Reynolds & Son, Inc., 1 No. 125 Edn. chain and hooks	36.21

September

Green Mt. Power Corp., 4 light bills	31.74
Vt. Rd. Equ. Co., Inc., grader blades, cletrac	45.08
State Treas., assessment State highways	294.77
Donald Beede, on cemetery funds	100.00
Gulf Oil Corp., 100 gals. med. fuel oil	14.50
M. B. Royce:	
Lister 46 hours @ .60	27.60
Lister, use of horse and car	8.00
mowing cemetery S. W.	6.00

October

D. E. Worthley, policy No. 174681	10.88
The First Nat'l Bank, 7 coupons at $12.50, these coupons are No. 14-20 Inc., refunding bonds dated April 1, 1940	87.50
Green Mt. Power Corp., 4 light bills	31.78

Delmer E. Carpenter, Treas., coll. taxes from July 29, to Oct. 2, 1953, amount coll. $19,-878.77 @ 1%	198.79
State Treas., old age Asst. tax	664.20
Vt. Agr. Ext. Service, Agr. and home economics	136.48
B. N. Sisco, pads T. F. 11 Sel. Rd. Or.	3.22
Arthur C. Beede:	
2 men and truck bridges 9 hrs.	26.55
truck and helper 11½ hrs., bridges	22.43
8 cedar post @ .30, bridges	2.40
Donald Beede, driver 11½ hrs., bridges	11.50
E. J. Dashner, work on bridges	14.00
Flint Bros. Lumber Co., lumber for bridges	153.92
Reynolds & Son, Inc., goose neck wrecking bar, bridges	.95
Lamoille County Savings Bank & Tr. Co., note principal $1000.00, Int. 15.00	1,015.00
Montpelier Savings Bk. & Tr. Co., Int. on note	60.00
Green Mt. Power Corp., 4 light bills	33.05
A. C. Beede, truck 11 hrs. bridges @ $1.20	13.20
Donald Beede, driver 11 hrs. bridges @ $1.00	11.00
Lawrence Beede, helper 11 hrs. bridges @ .75	8.25
Emery J. Dashner, working foreman 15 hrs. bridges @ $1.00	15.00

November

The Barre Daily Times, Inc., Adv. taxes	4.80
Flint Bros. Lumber Co., lumber for bridges	160.48
A. C. Beede, truck for bridges 6½ hrs. @ $1.20	7.80
Donald Beede, driver for bridges 6½ hrs. @ 1.00	6.50
Lawrence Beede, helper, bridges 6½ hrs. @ .75	4.88
Emery J. Dashner, foreman, bridges 10½ hrs. @ 1.00	10.50
Delmer E. Carpenter:	
collecting taxes in Oct. 1%	17.73
making tax warrant and coll. receipt	1.50
50 warrants at 5¢	2.50
Tuttle Stationery Co., triplicate tax Rec. books	3.32
Lamoille County Savings Bank & Trust Co., Int. due on notes November 1	105.00

December

R. M. Bowen, tax coll., taxes abated Dec. 16, '53:	
Manley Barney, 1951 deceased	10.55
Frances Barney, 1951 deceased	10.55
James Randall, 1952 deceased	11.77

James Randall, 1953 deceased	11.05
Anna Whitney, 1953 over age	11.05
Donald Beede, balance on cemetery work	150.00
Green Mt. Power Corp., 4 light bills	32.33
New England Tel., toll calls	1.36
Emery J. Dashner, bridge work	12.50
Montpelier Savings Bank & Trust Co., notes $6,000.00, Int. $17.08	6,017.08
A. C. Beede, truck bridge, 4 hrs. @ 1.20	4.80
Donald Beede, driver, bridge, 4 hrs. @ 1.00	4.00
Lawrence Beede, helper, bridge, 4 hrs. @ .75	3.00
Emery J. Dashner, foreman, bridge, 8½ hrs. @ 1.00	8.50
Universalist Society, ministerial money	30.00
Union Gospel Church, ministerial money	30.00
Calef Library, town appropriation	125.00
Calef Library, Int. on Bradley and White funds	40.00
O. Fay Allen, Jr.:	
Oct. 10 coll. fee of 15% on James E. Broadwell or Fay Mansfield tax of $15.09	2.25
Coll. fee of 15% on Bert E. Taylor tax in sum of $444.54	66.68
Dec. 15. Coll. fee of 15% on Ernest J. Dickey tax coll. in sum of $16.05	2.41
Coll. fee of 15% on Clyde Hatch tax Coll. to date in sum of $8.00	1.20
First Nat'l Bank, Int. on note of $3,000.00	60.00
City of Barre, Vt., Ernest Webster fire 1 hr.	60.00
Johannessen's Groc., gas for A. C. tractor	2.85
Johannessen's Groc., spikes for bridges	3.75
Casellini-Venable Corp., caterpillar tractor @ 4.00; Job No. 5, W. ending Aug. 15, 20 hrs.; Job No. 5, W. ending Aug 22, 8 hrs.; S. A. 285 W. ending Sept. 5, 19 hrs.; Bridge Job, W. ending Sept. 12, 17 hrs.; Bridge Job, W. ending Sept. 19, 10 hrs.; Bridge Job, W. ending Sept. 26, 10 hrs.	336.00
Arthur C. Beede:	
35 lbs. grease	10.50
1 run slab wood	2.50
Woodchuck Hollow bridge	15.00
Green Mt. Power Corp., 4 light bills	36.05
Delmer E. Carpenter:	
making deed of town farm	1.50
services as fire warden	6.50
Postage	.54

Washington School District, balance of school tax for 1953	1,931.21
First National Bank, payment on note	1,500.00
Total Orders Paid	$ 27,897.38

STANLEY W. DAVIS,
EMERY DASHNER,
ARTHUR C. BEEDE,
Selectmen

Town Equipment and Supplies

Bulldozer and Equipment
Cletrac Tractor and Plow
Allis-Chalmers Tractor
Road Machine
Snow Plow
Two iron bars
Time Switch
Ladders
Nine Shovels
Five Picks
Gas Pump
12 Indian Fire Pumps
Tank and hand pump
Fire Kit and bombs
Oil and Grease
Two Sets Tire Chains
One Oil Pump
Two Brush Cutters
7 Grader Blades
4,400 Ft. Snow Fence
500 Posts
One Chain and Hooks
New cutting edge for Bulldozer

Real Estate Owned by Town

Calef Library
Village School
Miles School
Simpson School
South Washington School
Tool House
Town Clerk's Office
Weedon Field 20 acres
Barslou Property
Elmer Beede Lot
Yeartaw Place
Clayton Goodhue, 3 acres
Theron Lord, 14 acres
Town Hall

DUE TOWN OFFICERS

Gordon Ladd, Moderator	$ 4.00
Robert McCallum, School Director	30.00
Maurice Partridge, School Director and Clerk	60.00
Warren Litchfield, School Director	30.00
Stanley Davis, Selectman	40.00
Emery Dashner, Selectman	40.00
Arthur Beede, Selectman	40.00
D. E. Carpenter, School Treasurer	40.00
D. E. Carpenter, Town Clerk and Treasurer	190.00
D. E. Carpenter, Old Age Investigator	10.00
Total	$ 484.00

HEALTH OFFICER'S REPORT

The following is the annual report on the sanitary conditions and public health in the town of Washington for the past year.

Contagious diseases reported:
2 cases of chicken pox.

Respectfully submitted,

OLIVE VERMETTE,
Health Officer

ELECTRIC LIGHT FUND

		Fund	Interest	Amount Un-expended	Balance in Bank
21083	Lilla M. Patterson	$190.70	$3.90	$194.52	$198.42
15301	Lizzie Avery	34.41	.70	35.09	35.79

SCHOOL TREASURER'S REPORT

1953				
Jan. 1	Balance on hand			$ 6,992.82
Jan. 1	to June 30. Rec'd from:			
	Maurice Partridge, tuition, Wilfred Senecal	$ 21.69		
	Maurice Partridge, use of school bus	78.00		
	Montpelier Nat'l Bk., loans	6,401.39		
				6,501.08
	Funds available			$ 13,493.90
	Orders paid Jan. 1, 1953 to June 30, 1953			12,586.96
1953				
July 1	Balance on hand			$ 906.94
July	Town Treas., poll taxes	$ 780.00		
Aug.	Town Treas., prop. taxes	1,774.65		
Sept.	M. Partridge, sale of swings	10.00		
	Town Treas., prop. taxes	2,196.47		
Oct.	Town Treas., prop. taxes	5,968.27		
	M. Partridge, sale of stove pipe	3.50		
Nov.	Town Treas., prop. taxes	886.60		
	St. Treas., St. aid, schools	11,793.30		
Dec.	Town of Washington, Bal. of School tax	1,931.21		
				$ 25,344.00
	Funds available			$ 26,250.94
	Orders paid July 1, 1953 to Dec. 31, 1953			18,150.99
Jan.1, 1954	Balance on hand			$ 8,099.95

SCHOOL TAX RAISED 1953

Grand List .....$ 3,384.30 Tax Rate .....$ 4.00

Amount Assessed

Town School District	$ 3.65	$ 12,352.695
Town School Indebtedness	.35	1,184.505
Total tax assessed	$ 4.00	$ 13,537.20
Collected by School Treasurer	$ 11,605.99	
Paid by Town	1,931.21	
		$ 13,537.20

Respectfully submitted,

DELMER E. CARPENTER,
School Treasurer

SCHOOL DISTRICT INCOME

	Actual July 1, '52 June 30, '53	Estimated July 1, '53 June 30, '54	Actual July 1, '53 Dec. 31, '53	Budget July 1, '54 June 30, '55
Cash in Bank	$ 988.39	$ 906.94	$ 906.94	$ 900.00
Revenue other than School Tax:				
State Aid	9,514.96	11,793.30	11,793.30	11,700.00
Tuition	115.76			
Rental of Sch. bus	78.00	60.00		60.00
Sale of Newman Sch.	201.00			
Sale of Stove Pipe		3.50	3.50	
Sale of Swings		10.00	10.00	
	$10,898.11	$12,773.74	$12,713.74	$12,660.00
1952 School Tax (4.72 x 3434.22)	$16,209.52			
1953 School Tax (4.00 x 3384.30)		13,537.20	13,537.20	
1954 School Tax (5.16 x 3384.30)				17,462.99
	$27,107.63	$26,310.94	$26,250.94	$29,450.72
Borrowing in order to operate to end of school year	6,401.39	5,905.00		5,905.00
	$33,509.02	$32,215.94		$36,027.99

BUDGET — CLASSIFIED SCHOOL EXPENDITURES

	Budget July 1, 1952 June 30, 1953	Actual July 1, 1952 June 30, 1953	Budget July 1, 1953 June 30, '54	Actual July 1, 1953 Jan. 1, '54	Budget Proposed July 1, '54 June 30, '55
General Control—					
Board of Directors					
Salary ....$	90.00	90.00	90.00		90.00
Clerk & Treas.	70.00	70.00	70.00		70.00
Expenses	10.00	17.11	20.00	3.89	20.00
Supervision	700.00	522.62	650.00	349.56	650.00
Instructional Expenses—					
Salaries of Teachers	8,600.00	8,644.69	9,000.00	3,921.00	9,900.00
Elementary Tuition	1,950.00	1,430.00	1,950.00		1,860.00
High school Tuition	5,800.00	4,811.96	7,600.00	2,842.10	8,000.00
Text Books	300.00	278.98	300.00	340.03	300.00
Supplies	200.00	169.69	150.00	104.88	500.00
Operation of School Plant—					
Janitor Service	725.00	1,005.00	1,025.00	425.00	1,025.00
Janitor Supplies	50.00	89.71	75.00	58.92	90.00
Fuel	650.00	646.31	725.00	291.31	700.00
Light and Power	175.00	138.38	160.00	60.14	150.00
Water	80.00	80.00	80.00	40.00	80.00
Maintenance of School Plant—					
Repairs	400.00	487.13	600.00	86.37	1,000.00
Fixed Charges—					
Insurance	250.00	213.66	250.00	137.98	225.00
Auxiliary Costs—					
Health	30.00	9.80	20.00	14.20	20.00
Transportation	4,500.00	4,078.92	4,200.00	1,875.83	4,200.00
Truant Off. Census	20.00	8.70	20.00	9.78	15.00
Legal Expense		4.00	5.00		
Auction of Newman School		21.26			
Graduation	10.00	9.16	10.00		10.00
Int. on tax Ant. Loans	125.00	108.53	100.00	98.61	100.00
Boiler Inspection			7.50	7.50	7.50
Total Current Expense ....$	24,735.00	22,935.61	27,107.50	10,667.10	29,012.50
Loans Pd. tax Ant.	8,391.47	8,391.47		6,401.39	
Building Note & Int.	1,178.75	1,275.00	1,165.00	1,082.50	1,123.75
Total Expenditures ....$	34,305.22	32,602.08	28,272.50	18,150.99	30,136.25
Cash on hand		906.94		8,099.95	
		$33,509.02		$26,250.94	

ITEMIZED EXPENDITURES — 1952-53

Date		
1952		
July 14		
Kathryn Worthley, teaching	$	170.00
Clara Riford, teaching		170.00
New England Tel & Tel. Co., Supt. office phone		1.02
Green Mt. Power Corp., light and power		4.78
Guy Hardware Co., Inc., window wiper		1.43
Barre Paint & Wallpaper Co., paint		6.60
Franklin County Savings Bank, Int. on notes		27.50
L. D. & L. J. Meredith, Int. on notes		27.50
E. S. & A. H. Brigham, Int. on notes		27.50
D. C. Davis, Int. on notes		13.75
July 31		
Clyde G. Fussell, Supt. salary and expenses		46.11
Winston Rogers, painting window sashes		106.51
Green Mt. Power Corp., light and power		2.74
Clara Riford, teaching		130.00
Kathryn Worthley, teaching		130.00
Clyde G. Fussell, Supt. salary and expenses		23.06
D. E. Worthley, insurance on building		137.98
New England Tel. & Tel. Co., Supt. office phone		.62
W. W. Spaulding, cleaning boiler		8.00
Dept. of Industrial Relations, boiler inspection		7.50
Whitcomb's, paint		8.00
Aug. 30		
Alpheus Mason, labor on maintenance		35.00
Ronald Mason, labor on maintenance		6.50
O. Fay Allen, Jr., legal advise on Newman school		4.00
Green Mt. Power Corp., light and power		1.06
New England Tel. & Tel. Co., Supt. office phone		.64
Farm Bur. Mut. Auto Ins. Co., ins. on school bus		2.05
Sept. 15		
Adeline Canales, teaching		100.00
Clara Riford, teaching		90.00
Bernard Wiggin, teaching		120.00
Kathryn Worthley, teaching		90.00
Eustache Goulet, janitor and bus driver		100.00
Henry Moran, school bus		100.00
Clara Riford, census		8.70
Ellis N. Johnson, insurance on school bus		19.19

The Barre Daily Times, Inc., advertising for bus contract	6.30
Modern Printing Co., Supt. stationery	.79
Sept. 30	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
J. Newton Perrin, Supt. salary and expenses	44.69
Eustache Goulet, janitor and bus driver	100.00
Henry Moran, school bus	100.00
New England Tel. & Tel. Co., Supt. office phone	1.02
Houghton Mifflin Co., text books	3.08
Field Enterprises, Inc., reference books	122.36
Huntington Spring Water, water	20.00
Reynolds & Son, Inc., toilet paper, hand cleaner	20.82
King's, Inc., auction of Newman school	21.26
Green Mt. Power Corp., light and power	7.90
E. Goulet's Garage, gas and oil for school bus	55.94
Oct. 15	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
Eustache Goulet, janitor and bus driver	94.00
Henry Moran, school bus	90.00
Wilcox & Follette, text books	22.62
Houghton Mifflin Co., text books	9.59
McAuliffe Paper Co., Inc., instructional supplies	8.50
Allen Lumber Co., Inc., pulp plaster	1.42
Barre Electric Co., Inc., light bulbs	6.84
Carle & Seaver, tire for school bus	14.00
Calder & Richardson, repairs on boiler	55.05
Calder & Richardson, coal	201.53
Oct. 31	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
J. Newton Perrin, Supt. salary and expense	44.69
Eustache Goulet, janitor and bus driver	111.00
Henry Moran, school bus	120.00
New England Tel. & Tel. Co., Supt. office phone	1.05
Leonard P. Simpson, insurance	3.86
Lacillade Lumber Co., Inc., lumber for stairway	49.91

J. Newton Perrin, Supt. expenses	3.88
Silver Burdette Co., text books	4.26
Scott, Foresman & Co., text books	71.74
J. L. Hammett Co., instructional supplies	139.35
Montpelier National Bank, loan and interest	2,000.00
Goulet's Garage, gas and oil for school bus	53.07
W. W. Spaulding, Elec. wiring and boxes	16.66
Johannessen's Grocery, janitor supplies	3.44
Nov. 15	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
Eustache Goulet, janitor and bus driver	95.00
Henry Moran, school bus	90.00
Town of Barre School Dist., stationery for Dist. officer	3.04
Mrs. Doris McLeod, eye tests for pupils	4.84
Whitcomb's, Inc., paint for halls	2.50
Green Mt. Power Corp., light and power	15.87
Reynold's & Son, Inc., paper towels	34.65
J. L. Hammett Co., instructional supplies	.99
Lyons & Carnahan, text books	18.81
Nov. 30	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
J. Newton Perrin, Supt. salary and expenses	44.69
Eustache Goulet, janitor and bus driver	95.00
Henry Moran, school bus	80.00
C. B. Dolge Co., floor sealer and wax	137.69
New England Tel. & Tel. Co., Supt. office phone	1.14
Flint Bros. Lumber Co., Inc., plank for bridge to school	27.20
Green Mt. Power Corp., light and power	18.97
Dec. 12	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
Eustache Goulet, janitor and bus driver	80.00
Henry Moran, school bus	100.00
Vt. School Dir. Ass'n, dues for school directors	6.00
Town of Barre School Dist., Supt. office rent	20.44

Barre City Schools, tuition — high school	2,055.07
St. Michael's High School, tuition — high school	87.50
Mrs. Doris McLeod, pupil's ear test	4.96
W. W. Spaulding, water pipe for main	5.60
Reynold's & Son, Inc., dustbane	4.41
E. Goulet's Garage, gas and oil for bus	45.69
Paul Vermette, bus driver	5.00
Stanley Davis, bus driver	15.00
Dec. 20	
Hill-Martin Corp., purchasing of school bus	900.00
Dec. 31	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
J. Newton Perrin, Supt. salary and expense	44.69
Eustache Goulet, janitor and bus driver	75.00
Henry Moran, school bus	50.00
Montpelier National Bank, loan and interest	6,500.00
Franklin County Sav. Bk., building note and int.	1,027.50
L. D. & L. J. Meredith, int. on building notes	27.50
E. S. & A. H. Brigham, int. on building notes	27.50
D. C. Davis, int. on building notes	13.75
Reynolds & Son, Inc., skin cleaner	8.58
Huntington Spring Water, water rent	20.00
New England Tel. & Tel. Co., Supt. office phone	1.58
A. M. Partridge, prestone and stationery	8.84
Johannessen's Grocery, gas for bus and nails	2.63
E. Goulet's Garage, gas and oil for school bus	49.13
1953	
Jan. 15	
Adeline Canales, teaching	100.00
Miss Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
Eustache Goulet, janitor and bus driver	95.00
Mr. Henry Moran, school bus	90.00
World Book Co., instructional supplies	6.77
Ernest Locke, Treas., Bradford Academy, high school tuition	210.00
Green Mt. Power Corp., light and power	18.67
W. W. Spaulding, pipe and janitor supplies	6.30
Arnholm's Service Station, signs for school bus	5.00
Calder & Richardson, coal	153.21
D. E. Worthley, Ins. policy No. OT-739385	10.00

E. Goulet's Garage, gas, oil, parts for school bus	31.25
Jan. 30	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
J. Newton Perrin, Supt. salary and expense	44.69
Eustache Goulet, janitor and bus driver	160.00
Henry Moran, school bus	110.00
New England Tel. & Tel. Co., Supt. office phone	1.03
E. Goulet's Garage, gas and oil for bus	10.16
Feb. 14	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
Eustache Goulet, janitor and bus driver	95.00
Henry Moran, school bus	90.00
E. Goulet's Garage, gas and oil for bus	20.10
Treas. State of Vt., Vt. History books	21.90
Green Mt. Power Corp., light and power	14.26
B. N. Sisco, Admr., order forms	1.67
Calder & Richardson, coal	159.39
Gordon H. Ladd, repairs on Mimeograph	6.50
Reynolds & Son, Inc., brooms	6.66
Feb. 28	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
J. Newton Perrin, Supt. salary and expense	51.61
Eustache Goulet, janitor and bus driver	75.00
Henry Moran, school bus	50.00
E. Goulet's Garage, gas and oil for bus	11.15
The Floor Covering Store, floor wax	4.95
Johannessen's Grocery, janitor supplies	2.27
Farm Bur. Mut. Auto Ins. Co., fire and theft ins. on bus	2.05
Mar. 16	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
Eustache Goulet, janitor and bus driver	100.00

Henry Moran, school bus	120.00
Delmer E. Carpenter, school Treas., 1952	40.00
Paul Vermette, school director, 1952	30.00
Alpheaus Mason, school director, 1952	30.00
Maurice Partridge, director and clerk, 1952	60.00
Green Mt. Power Corp., light and power	16.27
New England Tel. & Tel. Co., Supt. office phone	1.28
Leonard P. Simpson, Ins. policy No. 469697	5.72
Leonard P. Simpson, Ins. policy No. 469699	3.85
E. Goulet's Garage, gas and oil for bus	16.40
Motor Vehicle Dept., registration for bus	20.00
Mar. 31	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
J. Newton Perrin, Supt. salary and expense	44.69
Eustache Goulet, janitor and bus driver	95.00
Henry Moran, school bus	94.50
E. Goulet's Garage, gas and oil for bus	22.67
Green Mt. Power Corp., light and power	13.78
New England Tel. & Tel. Co., Supt. office phone	1.28
D. E. Worthley, bonds on directors and Treas.	25.00
Huntington Spring Water, water rent	20.00
Apr. 15	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
Eustache Goulet, janitor and bus driver	90.00
Henry Moran, school bus	96.00
E. Goulet's Garage, gas and oil for bus	13.91
Field Enterprises, Inc., world book supplement	3.75
Leonard P. Simpson, Ins. policy No. M45688	25.20
Calder & Richardson, coal	64.68
The Floor Covering Store, floor wax	4.95
Apr. 30	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
J. Newton Perrin, Supt. salary and expense	44.69
Eustache Goulet, janitor and bus driver	110.00
Henry Moran, school bus	132.00
Green Mt. Power Corp., light and power	12.94

New England Tel. & Tel. Co., Supt. office phone	1.48
E. Goulet's Garage, gas, oil, repairs on bus	32.06
May 15	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
Eustache Goulet, janitor and bus driver	125.00
Henry Moran, school bus	120.00
Calder & Richardson, coal	67.50
The MacMillan Co., Almanacs	.87
May 30	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
J. Newton Perrin, Supt. salary and expense	44.69
Eustache Goulet, janitor and bus driver	100.00
Henry Moran, school bus	120.00
E. Goulet's Garage, gas and repairs on bus	44.96
New England Tel. & Tel. Co., Supt. office phone	1.07
Barre City Schools, high school tuition	1,891.89
Msgr. W. P. Crosby, Prin., H. S. tuition to St. Michaels	87.50
June 15	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
Eustache Goulet, janitor and bus driver	75.00
Henry Moran, school bus	45.50
J. Newton Perrin, school directors handbooks	1.91
L. & C. Mayers Co., Inc., commencement gift	9.16
Green Mt. Power Corp., light and power	11.14
California Test Bureau, achievement tests	7.58
Treas. Town of Orange, elementary tuition	1,430.00
Chelsea School Board, H. S. tuition	175.00
E. Goulet's Garage, gas and oil for bus	12.36
June 30	
Adeline Canales, teaching	100.00
Clara Riford, teaching	90.00
Bernard Wiggin, teaching	120.00
Kathryn Worthley, teaching	90.00
J. Newton Perrin, Supt. salary and expense	44.69

Huntington Spring Water, water rent	20.00
New England Tel. & Tel. Co., Supt. office phone	1.05
Treas. Bradford Academy, H. S. tuition	305.00
Franklin County Savings Bk., Int. on bldg. note	13.75
L. D. & L. J. Meredith, Int. on bldg. note	27.50
E. S. & A. H. Brigham, Int. on bldg. note	27.50
D. C. Davis, interest on building note	13.75
A. M. Partridge, stationery and patrol Trans.	5.90

COMPARATIVE STATEMENT OF LIABILITIES

School Year Ending June 30, 1953

	1949	1950	1951	1952	1953
Short Term Loans:					
Bank	$ 2,500.00	7,200.00	7,700.00	8,500.00	6,500.00
Town	5,000.00				
Building Notes	10,000.00	9,000.00	8,000.00	7,000.00	6,000.00
Total	$17,500.00	16,200.00	15,700.00	15,500.00	12,500.00

ESTIMATE OF AMOUNT OF TAXES NEEDED

Estimated Expenditures: July 1, 1954 to June 30, 1955	$ 30,136.25
Less: Estimated income other than taxes	12,660.00
Amount to be raised by taxes	$ 17,476.25
Tax Rate Necessary on Present Grand List of $3,384.30	$ 5.16

Of which 33¢ will be used to pay off $1,000.00
Building Note and Interest.

SCHOOL DIRECTORS' REPORT

The School Board has sincerely endeavored to compile the preceding report in accordance with the recommendations of the State Auditor of Accounts, the Department of Education and the desires of the voters of the Town of Washington as expressed at the past annual town meeting. It is hereby submitted for your approval and/or constructive criticism.

We invite your attention to the Comparative Statement of Liabilities, which shows a reduction of the total debt by $3,000.00 for the school year 1952-53. That represents about 96¢ of the $4.72 tax rate which you voted in 1952. This debt reduction also explains the larger cash balance on January 1, 1954, due to the fact that repayment of the short term loan on December 31, 1953 was $2,000. less than previous loans. However, with the reduced budget voted in 1953, we cannot predict any substantial debt reduction in the school year 1953-54. In fact, the increase in State Aid of about $2300. this year, is the only reason we could avoid serious deficit spending.

A very earnest effort is being made to keep expenses within the reduced budget voted in 1953 and it is believed we may do so, thanks to the increase in State Aid. This feat, however, will be accomplished by the postponement of some much needed repairs. The school building badly needs painting for preservation. The estimated cost of this project is reflected in the budget for 1954-55, along with estimated cost of labor for routine repairs and upkeep which the school board has customarily donated.

The increased budget figure for Instructional Supplies is recommended to start a visual aids program and also to obtain a much needed duplicator to assist the teachers in preparing their programs. The teachers and pupils have raised a fund to purchase a 16 mm sound motion picture projector for visual aid instruction films and entertainment.

The pupils of the Simpson School District are still attending the East Orange School as it is the most economical arrangement.

The high school tuition figure in the budget was computed at $261.00 for a estimated 31 pupils, which would cover full tuition for the estimated number of pupils in the town. The School Board strongly urges you to vote for the

full tuition cost as the difference between the actual cost and minimum of $225.00 would cause a financial hardship on families having more than one student in high school. However, if the town votes to pay only the minimum requirement, then the tax rate for 1954-55 may be lowered by 30¢.

The voters of Vermont will be asked to vote on the question of changing a portion of Section 64 of Chapter II of the Constitution of Vermont which refers to maintenance of a "competent number of Schools in each town" to read: "A competent number of schools ought to be maintained in each town or by towns jointly with the consent of the General Assembly." This Amendment has been recommended by a special commission and voted upon favorably by both the 1951 and 1953 Vermont Legislatures. Your favorable vote at the polls in March is needed to make the Amendment a part of the Constitution.

We thank all those who have so generously helped us this past year with special commendation to the PTA which has, as always, wholeheartedly supported the school program.

ROBERT J. McCALLUM,
W. F. LITCHFIELD,
A. MAURICE PARTRIDGE,
School Directors

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Washington:

I am pleased to submit herewith my second annual report on the condition of the schools in your town.

We are fortunate in having the same staff of teachers as last year. Generally speaking, several years of service in the same school benefit both teacher and pupils.

Bernard A. Wiggin, Principal	Grades 7 and 8
Adeline P. Canales	Grades 5 and 6
Kathryn C. Worthley	Grades 3 and 4
Clara E. Riford	Grades 1 and 2

Since my report of last year, new report cards have been placed in the Washington school. These include a special card for grades one and two, with a simplified system of marking, and specific mention of the reading goals which the pupils have attained. Grades three through eight are using a more advanced card, which not only indicates subjects being studied, but also calls attention to the skills which these subjects require. Both the new cards give special emphasis to desirable traits of school citizenship, health and safety habits. It is hoped that the new cards with the more up-to-date point of view will prove to be beneficial to the school, and that teachers, parents, and youngsters will profit from their use. Report cards are now issued four times a year.

The school record system has also been changed somewhat. We are continuing the use of the pupil file cards in the superintendent's office, and transfers are being accurately accounted for through special transfer cards. The change comes in the adoption of an 8½″ by 11″ folder for the teachers' records. Each teacher has been furnished with a steel filing case with a folder for each pupil. On the folder is recorded the usual data concerning the pupil, except that much has been added in the way of recording intelligence tests, achievement tests, citizenship traits, and personal characteristics. A handy use of the folder type of record is to permit the teacher to keep papers and other unattached information in the folder temporarily. The folder follows the pupil from grade to grade through his elementary school and will finally be filed in the superintendent's office for future reference of employers or for other purposes. There are numerous calls for information regarding the graduates of our schools when they wish to enter industry or after they enter the armed forces.

The new supply room space which the school directors have provided in the attic of the school building should be mentioned. Three sets of book and supply shelves have been built and the major portion of the supplies which are used in the classrooms are stored there. Instead of the cramped quarters of the small cupboards downstairs, we now have plenty of room to arrange and display the supplies. This will result in greater economy of use, I feel sure.

It is gratifying to note that the school has purchased visual aids equipment in the shape of a moving picture projector. All modern schools are using similar aids to learning. Your superintendent has also recommended to the board that a liquid duplicator be provided for next year.

This would be a help to the teachers and to the PTA in the duplicating of seatwork for the pupils, and in getting out copies of menus and programs quickly and easily.

The enrollments in the grades are compared in the following table, for a period of three years:

	Grades								
	1	2	3	4	5	6	7	8	Total
1953-54	15	14	15	10	11	9	11	6	91
1952-53	16	15	8	10	8	9	9	9	84
1951-52	17	12	8	9	13	11	9	10	89

In addition to the above, we are paying tuition on eleven pupils who are attending the rural school at East Orange. Twenty-eight students are now attending high schools out of town.

Nine eighth grade boys and girls were graduated last year. They are:

Martha Davenport, Beverly Eastman, Wendell Eastman, Shirley Farnham, Armand Gingras, Henry Gingras, Nancy Ladd, Yvonne Webster and Frederick Widmer.

School costs in Washington over a period of five years are shown in the following table of comparison:

(July-July year)

School Year	Total Cost	Cost Per Elementary Pupil
1948-49	$ 22,864.97	$ 163.50
1949-50	22,975.22	185.95
1950-51	22,864.97	200.08
1951-52	22,508.51	201.39
1952-53	24,210.61	210.47

The PTA is still carrying on its splendid work with the school lunch, and helping out in various other activities. Your superintendent wishes to acknowledge this help as very much worthwhile. We hope for continued support from the PTA and from the parents and taxpayers during the coming year.

Respectfully submitted,

J. NEWTON PERRIN,
Superintendent of Schools

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is our eighteenth annual report to the citizens of the Town of Washington on State payments in your municipality of various types of assistance and welfare during 1953.

The total number of recipients in the State has remained stable for three years but expenditures are larger by reason of increases in payments authorized by the Legislature and increases in cost of services, including rent. Funds for the support of these programs were derived from the Federal and State Governments. The towns and cities participated financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance were about 4.4 percent, the lowest in the North Atlantic States and among the lowest in the nation.

Old Age Assistance	$ 10,262.00
Aid to Dependent Children*	2,360.00
Aid to the Disabled	2,708.00
Committed Children**	2,237.59
Total	$ 17,567.59

*One-eighth paid by the town or city unless family is non-settled.

**One-half paid by the town or city unless family is non-settled.

W. ARTHUR SIMPSON,
Commissioner

OVERSEER'S REPORT

William G. Richardson

	Groceries	Fuel or Clothing	Medical & Hospital	Funeral & Burial	Total
Brooks, Bessie		$132.00			$ 132.00
Brooks, Philip	$ 14.22		$274.56	$100.00	388.78
Eastman, Ora	46.23				46.23
Keene, Alfred	739.90	4.49	4.00		748.39
LaFlore, Frank			770.64		770.64
Shepherd, Sam			37.85		37.85
Smith, Claire		18.66			18.66
Randall, Robert		107.43	253.00		360.43
A.D.C. Tax					295.01
W. G. Richardson, services, tel., postage, transportation					37.00
Dept. of Social Welfare, acct. of Dickey children					723.88
Total Orders Drawn					$ 3,558.87

Refunds:

Keene, Town of Barre	$ 748.31	
Eastman, Ora	46.23	
Brooks	20.00	
Total Refunds		814.54
Actual Cost to Town		$ 2,744.33

ROAD COMMISSIONER'S REPORT

Dirt Roads

Labor

B. O. Spencer, 275 hrs. @ $1.00	$ 275.00
Henry Moran, 276 hrs. @ 75¢	207.00
Ora Eastman, 181 hrs. @ 75¢	135.75
Stanley Davis, 87 hrs @ $1.00	87.00
R. L. Emrich, 28¼ hrs. @ 75¢	21.19
Jessie Beede, 5 hrs @ 75¢	3.75
Dennis McHugh, 8 hrs. @ 75¢	6.00
Henry S. Moran, 30 hrs. @ $1.00	30.00

Ubert Clough, 7 hrs. @ 75¢	5.25	
Alfred Buick, 27 hrs. @ 75¢	20.25	
A. C. Beede, 18 hrs. @ $1.00	18.00	
		$ 809.19

Trucks

B. O. Spencer, 209 hrs. @ $1.00	$ 209.00	
A. C. Beede, 58 hrs. @ $1.80	104.40	
Stanley Davis, 23 hrs. @ $1.80	41.40	
		354.80

Drivers

B. O. Spencer, 149 hrs. @ $1.00	$ 149.00	
H. S. Moran, 60 hrs. @ $1.00	60.00	
A. C. Beede, 38 hrs. @ 90¢	34.20	
A. C. Beede, 5 hrs. @ $1.00	5.00	
Wm. Beede, 15 hrs. @ 90¢	13.50	
S. Davis, 23 hrs. @ $1.00	23.00	
		284.70

Tractor

Town of Washington, 169 hrs. @ $1.25	211.25

Operator

S. Davis, 169 hrs. @ $1.00	169.00

Loader

Dwight McCullough, 24 yds. gravel @ 10¢	2.40

Culverts

N. E. Culvert Co.	214.93

Gravel

Amos Giles, 30 yds. @ 10¢	3.00	
C. R. Williams, 45 yds. @ 60¢	27.00	
		30.00

Teams and Driver

Jessie Beede, 4 hrs. @ $1.50	6.00
Total Expended	$ 2,082.27

Rec'd from Special Town Tax	$ 2,030.58	
Unexpended 1952	6.31	
		2,036.89
Paid by Town		$ 45.38

B. O. SPENCER,
Road Commissioner

Maintenance

Labor

B. O. Spencer, 186 hrs. @ $1.00	$ 186.00	
Henry Moran, 180 hrs. @ 75¢	135.00	
Ora Eastman, 152 hrs. @ 75¢	114.00	
Stanley Davis, 66 hrs. @ $1.00	66.00	
H. S. Moran, 39 hrs. @ $1.00	39.00	
Albert Dupont, 3 hrs. @ 75¢	2.25	
		$ 542.25

Trucks

B. O. Spencer, 125 hrs. @ $1.00	$ 125.00	
A. C. Beede, 23 hrs. @ $1.80	41.40	
A. C. Beede, 8 hrs. @ $2.40	19.20	
Stanley Davis, 22 hrs. @ $1.80	39.60	
		225.20

Drivers

B. O. Spencer, 48 hrs. @ $1.00	$ 48.00	
H. S. Moran, 77 hrs. @ $1.00	77.00	
A. C. Beede, 14 hrs. @ 90¢	12.60	
A. C. Beede, 4 hrs. @ $1.00	4.00	
Wm. Beede, 9 hrs. @ 90¢	8.10	
Lawrence Beede, 4 hrs. @ $1.00	4.00	
S. Davis, 22 hrs. @ $1.00	22.00	
		175.70

Tractor and Grader

Town of Washington, 64 hrs. @ 1.25	$ 80.00	
U. V. Duranlau, 10 hrs. @ $5.00	50.00	
		130.00

Operators

S. Davis, 64 hrs. @ $1.00	$ 64.00	
U. V. Duranlau, 10 hrs. @ $1.00	10.00	
		74.00

Teams and Drivers

Lawrence Downing, 14 hrs. @ $1.50	$ 21.00	
M. B. Royce, 18 hrs. @ $1.50	27.00	
		48.00

Loader

Town of Orange, 24 yds. gravel @ 25¢		6.00

Gravel

C. R. Williams, 33 yds. @ 60¢	$ 19.80	
Theron Lord, 28 yds. @ 10¢	2.80	
Barnard Brown, 18 yds. @ 20¢	3.60	
		26.20
Total Expenditures		$ 1,227.35
Received from Town Tax	$ 846.07	
Unexpended 1952	257.77	
		1,103.84
Paid by Town		$ 123.51

B. O. SPENCER,
Road Commissioner

STATE AID JOBS 284 and 285

B. O. Spencer, Foreman

B. O. Spencer, 207 hrs. @ $1.00	$ 207.00
H. S. Moran, 30 hrs. @ $1.00	30.00
S. Davis, 8 hrs. @ $1.00	8.00
Ora Eastman, 279 hrs. @ 75¢	209.25
Henry Moran, 152 hrs. @ 75¢	114.00
Wm. Beede, 12 hrs. @ 75¢	9.00
Chester Beede, 22½ hrs. @ $1.00	22.50
Carl Fitts, 13 hrs. @ 75¢	9.75

L. Fitts, 13 hrs. @ 75¢	9.75	
A. C. Beede, 5 hrs. @ $1.00	5.00	
	$	624.25

Trucks

B. O. Spencer, 205 hrs. @ $1.00	$ 205.00	
A. C. Beede, 47 hrs. @ $2.40	112.80	
A. C. Beede, 68 hrs. @ $2.40	163.20	
W. B. Martin, 47 hrs. @ $2.40	112.80	
W. B. Martin, 45 hrs. @ $2.40	108.00	
W. B. Martin, 47 hrs. @ $2.40	112.80	
W. B. Martin, 47 hrs. @ $2.40	112.80	
W. B. Martin, 23 hrs. @ $3.00	69.00	
Town of Orange, 39 hrs. @ $3.00	117.00	
Roy Huse, 36 hrs. @ $3.00	108.00	
Roy Huse, 45 hrs. @ $3.00	135.00	
Carl Huse, 14 hrs. @ $2.40	33.60	
Carl Huse, 29 hrs. @ $3.00	87.00	
W. B. Martin, 9 hrs. @ $2.40	21.60	
Roy Burroughs, 23 hrs. @ $2.40	55.20	
Duane Avery, 5 hrs. @ $3.00	15.00	
		1,568.80

Drivers

B. O. Spencer, 116 hrs. @ $1.00	$ 116.00	
H. S. Moran, 89 hrs. @ $1.00	89.00	
A. C. Beede, 16 hrs. @ $1.00	16.00	
P. Bedia, 31 hrs. @ $1.00	31.00	
Eugene Lemieux, 62 hrs. @ $1.00	62.00	
Donald Beede, 6 hrs. @ $1.00	6.00	
Raymond Burroughs, 47 hrs. @ $1.00	47.00	
Carl Evans, 45 hrs. @ $1.00	45.00	
Ralph Claflin, 47 hrs. @ $1.00	47.00	
C. Huntington, 47 hrs. @ $1.00	47.00	
Harold Parker, 23 hrs. @ $1.00	23.00	
C. Thurber, 39 hrs. @ $1.00	39.00	
Roy Huse, 36 hrs. @ $1.00	36.00	
James Keennan, 45 hrs. @ $1.00	45.00	
Wesley Huse, 43 hrs. @ $1.00	43.00	
Leo Smith, 9 hrs. @ $1.00	9.00	
Roy Burroughs, 23 hrs. @ $1.00	23.00	
Verne Sargent, 5 hrs. @ $1.00	5.00	
		729.00

Bulldozer

Town of Washington, 19 hrs. @ 4.50	$ 85.50	
A. C. Beede, 52½ hrs. @ $5.50	288.75	
		374.25

Operators

S. Davis, 19 hrs. @ $1.00	$ 19.00	
Chester Beede, 52½ hrs. @ $1.00	52.50	
		71.50

Grader and Operator

W. B. Martin, 35 hrs. @ $4.50		157.50

Shovel and Operator

W. B. Martin, 44 hrs. @ $6.50		286.00

Chain Saw and Operator

H. S. Moran, 13 hrs. @ $2.50		32.50

Culverts

N. E. Culvert Co.	$ 408.92	
Williamstown Grain Co.	111.15	
		520.07

Gravel

Kenneth Batten, 810 yds. @ 10¢	$ 81.00	
Neal Tucker, 1223 yds. @ 10¢	122.30	
		203.30
Total Expended		$ 4,567.17
Due from State, ½¢ gas tax	$ 3,370.54	
Due from State Aid Fund	1,199.88	
Total	$ 4,570.42	
Balance due W. B. Martin, ½ hr. @ $6.50	$ 3.25	

This work on the E. Orange road, consisted of widening, cutting ditches, cutting trees and brush, installing culverts, spreading gravel 12′ by 4″.

RESURFACING JOB 283

B. O. Spencer, Foreman

B. O. Spencer, 10 hrs. @ $1.00	$ 10.00	

Henry Moran, 13 hrs. @ 75¢	9.75	
Ora Eastman, 13 hrs. @ 75¢	9.75	
Chester Beede, 2½ hrs. @ $1.00	2.50	
Carl Fitts, 6 hrs. @ 75¢	4.50	
L. Fitts, 6 hrs. @ 75¢	4.50	
		41.00

Trucks

B. O. Spencer, 3 hrs. @ $1.00	$ 3.00	
A. C. Beede, 19 hrs. @ $2.40	45.60	
W. B. Martin, 13 hrs. @ $2.40	31.20	
W. B. Martin, 13 hrs. @ $2.40	31.20	
W. B. Martin, 13 hrs. @ $2.40	31.20	
W. B. Martin, 13 hrs. @ $2.40	31.20	
W. B. Martin, 13 hrs. @ $2.40	31.20	
W. B. Martin, 9 hrs. @ $3.00	27.00	
Town of Orange, 13 hrs. @ $3.00	39.00	
Carl Huse, 13 hrs. @ $3.00	39.00	
Roy Huse, 13 hrs. @ $3.00	39.00	
Roy Huse, 11 hrs. @ $3.00	33.00	
Roy Burroughs, 13 hrs. @ $2.40	31.20	
Duane Avery, 13 hrs. @ $3.00	39.00	
		451.80

Drivers

B. O. Spencer, 3 hrs. @ $1.00	$ 3.00	
P. Bedia, 13 hrs. @ $1.00	13.00	
Eugene Lemieux, 6 hrs. @ $1.00	6.00	
Raymond Burroughs, 13 hrs. @ $1.00	13.00	
Carl Evans, 13 hrs. @ $1.00	13.00	
Ralph Claflin, 13 hrs. @ $1.00	13.00	
C. Huntington, 13 hrs. @ $1.00	13.00	
Leo. Smith, 13 hrs. @ $1.00	13.00	
Harold Parker, 9 hrs. @ $1.00	9.00	
C. Thurber, 13 hrs. @ $1.00	13.00	
Wesley Huse, 13 hrs. @ $1.00	13.00	
Roy Huse, 13 hrs. @ $1.00	13.00	
James Keennan, 11 hrs. @ $1.00	11.00	
Roy Burroughs, 13 hrs. @ $1.00	13.00	
Verne Sargent, 13 hrs. @ $1.00	13.00	
		172.00

Bulldozer

A. C. Beede, 10½ hrs. @ $5.50	57.75

Operator

Chester Beede, 10½ hrs. @ $1.00	10.50

Shovel and Operator

W. B. Martin, 13 hrs. @ $6.50	84.50

Gravel

Neal Tucker, 795 yds. @ 10¢	79.50
Total Expended	$ 897.05

Rec'd from State	$	598.03
Paid by Town		299.02
Total	$	897.05

Work consisted of hauling gravel and spreading 20′ by 9″ deep on Corinth Road.

SELECTED SNOW ROADS

Emery J. Dashner, Foreman

Week Ending Jan. 3

	Total Hours	Rate per Hour	Gross Amount
A. C. Beede, truck 1 way plow	7	$4.10	$ 28.70
Chester Beede, driver	7	1.00	7.00
Donald Beede, helper	7	.75	5.25
A. C. Beede, truck 1 way plow	16½	4.10	67.65
Chester Beede, driver	16½	1.00	16.50
Donald Beede, helper	8	.75	6.00
Lawrence Fitts, helper	8½	.75	6.38

Week Ending Jan. 3-Jan. 10

A. C. Beede, truck, 1 way plow change in rate, amount due			5.88

Week Ending Jan. 17

A. C. Beede, V plow	4½	4.60	20.70
Chester Beede, driver	4½	1.00	4.50
Paul Widmer, helper	4½	.75	3.38

Week Ending Jan. 31

A. C. Beede, truck, V plow	4	4.60	18.40
A. C. Beede, truck, 1 way plow	9	4.35	39.15

Chester Beede, driver	9	1.00	9.00
Roland Huntington, driver	4	1.00	4.00
Paul Widmer, helper	1	.75	.75
Eugene Lemieux, helper	4	.75	3.00

Week Ending Dec. 13, 1952

A. C. Beede, truck, V plow			
Change in rate, amount due			3.50

Week Ending Feb. 7

A. C. Beede, truck, V plow	4	4.60	18.40
A. C. Beede, truck, 1 way plow	5	4.35	21.75
Chester Beede, driver	9	1.00	9.00
Donald Beede, helper	6	.75	4.50

Week Ending Feb. 14

A. C. Beede, truck, V plow	5½	4.60	25.30
A. C. Beede, truck, 1 way plow	11	4.35	47.85
Chester Beede, driver	16½	1.00	16.50
Roland Huntington, helper	3	.75	2.25
Donald Beede, helper	8½	.75	6.38
Lawrence Beede, helper	2	.75	1.50

Week Ending Feb. 21

A. C. Beede, truck, V plow	10	4.60	46.00
Chester Beede, driver	10	1.00	10.00
Donald Beede, helper	8	.75	6.00
A. C. Beede, truck, sanding	2	1.20	2.40
Chester Beede, driver	2	1.00	2.00
Donald Beede, helper	2	.75	1.50

Week Ending Mar. 7

A. C. Beede, truck, V plow	10	4.60	46.00
A. C. Beede, truck, 1 way plow	5	4.35	21.75
Chester Beede, driver	15	1.00	15.00
Donald Beede, helper	4	.75	3.00
Eugene Lemieux, helper	2	.75	1.50
Lawrence Beede, helper	2½	.75	1.88

Week Ending Mar. 14

A. C. Beede, truck, V plow	2	4.60	9.20
Chester Beede, driver	2	1.00	2.00
Donald Beede, helper	2	.75	1.50
A. C. Beede, truck, sanding	1	1.20	1.20
Chester Beede, driver	1	1.00	1.00
Donald Beede, helper	1	.75	.75

Week Ending April 2

Town of Chelsea, as per Inv.			244.65

Town of Washington, sand	60.00
Town of Washington, truck'ng salt	12.00
Emery J. Dashner, foreman and stamps	76.39
Town of Washington, salt for winter roads	40.80
Total Orders drawn	$ 1,009.69
Received from State	540.32
Cost to the Town	$ 469.37

Winter 1953-54

B. O. Spencer, Foreman

	Total Hours	Rate per Hour	Gross Amount
Week Ending Nov. 21			
B. O. Spencer, foreman	14	$1.00	$ 14.00
B. O. Spencer, truck	8	1.00	8.00
Henry Moran, labor	14	.75	10.50
Ora Eastman, labor	14	.75	10.50
Week Ending Dec. 5			
B. O. Spencer, foreman	6	1.00	6.00
B. O. Spencer, truck	5	1.00	5.00
Henry Moran, labor	6	.75	4.50
A. C. Beede, truck	4	2.40	9.60
A. C. Beede, driver	4	1.00	4.00
A. C. Beede, truck	4	2.40	9.60
Eugene Lemieux, driver	4	1.00	4.00
Town of Orange, loader	2	2.75	5.50
Lawrence Beede, labor	4	1.00	4.00
Week Ending Dec. 19			
B. O. Spencer, foreman	2	1.00	2.00
A. C. Beede, truck	2	4.35	8.70
Chester Beede, driver	2	1.00	2.00
Neal Tucker, 30 yds. sand		.10	3.00
Total			$ 110.90
Total Cost to Town			$ 580.27

Unselected Snow Roads

Emery J. Dashner, Foreman

Week Ending Jan. 3

	Total Hours	Rate per Hour	Gross Amount
A. C. Beede, truck, 1 way plow	13½	$4.10	$ 55.35
Chester Beede, driver	13½	1.00	13.50
Donald Beede, helper	13½	.75	10.13

Week Ending Jan. 10

A. C. Beede, truck, 1 way plow	24½	4.10	100.45
Chester Beede, driver	24½	1.00	24.50
Donald Beede, helper	13½	.75	10.13
Lawrence Fitts, helper	11	.75	8.25

Week Ending Jan. 3-Jan. 10

A. C. Beede, truck, 1 way plow			
Change in rate, amount due			9.51

Week Ending Jan. 17

A. C. Beede, truck, V plow	19	4.60	87.40
Chester Beede, driver	19	1.00	19.00
Donald Beede, helper	2	.75	1.50
Paul Widmer, helper	14	.75	10.50

Week Ending Jan. 31

A. C. Beede, truck, 1 way plow	10	4.35	43.50
A. C. Beede, truck, V plow	6	4.60	27.60
Chester Beede, driver	9	1.00	9.00
Roland Huntington, driver	7	1.00	7.00
Paul Widmer, helper	3	.75	2.25
Donald Beede, helper	5	.75	3.75
Eugene Lemieux, helper	4	.75	3.00
A. C. Beede, sanding, truck	1½	1.20	1.80
Chester Beede, driver	1½	1.00	1.50
Donald Beede, helper	1½	.75	1.13

Week Ending Feb. 7

A. C. Beede, truck, 1 way plow	7	4.35	30.45
A. C. Beede, truck, V plow	11¾	4.60	54.05
Chester Beede, driver	18¾	1.00	18.75
Donald Beede, helper	13¾	.75	10.31

Week Ending Feb. 14

A. C. Beede, truck, V plow	10	4.60	46.00
A. C. Beede, truck, 1 way plow	16	4.35	69.60

Chester Beede, driver	26	1.00	26.00
Roland Huntington, helper	3	.75	2.25
Donald Beede, helper	12	.75	9.00
Week Ending Feb. 21			
A. C. Beede, truck, V plow	17½	4.60	80.50
A. C. Beede, truck, 1 way plow	3	4.35	13.05
Chester Beede, driver	20½	1.00	20.50
Donald Beede, helper	15½	.75	11.63
A. C. Beede, sanding, truck	3	1.20	3.60
Chester Beede, driver	3	1.00	3.00
Donald Beede, helper	3	.75	2.25
Week Ending Feb. 28			
A. C. Beede, truck, 1 way plow	6	4.35	26.10
Chester Beede, driver	6	1.00	6.00
Donald Beede, helper	6	.75	4.50
Week Ending Mar. 7			
A. C. Beede, truck, V plow	19½	4.60	89.70
A. C. Beede, truck, 1 way plow	1	4.35	4.35
Chester Beede, driver	20½	1.00	20.50
Donald Beede, helper	8½	.75	6.38
Eugene Lemieux, helper	3	.75	2.25
Lawrence Beede, helper	4	.75	3.00
Week Ending Mar. 14			
A. C. Beede, truck, V plow	5	4.60	23.00
Chester Beede, driver	5	1.00	5.00
Donald Beede, helper	5	.75	3.75
Week Ending April 2			
Clifton Pray, Nichols Rd.	2½	2.00	5.00
Clifton Pray, McLellan Rd.	6	2.00	12.00
Week Ending April 12			
B. O. Spencer, snow fence	9	1.00	9.00
B. O. Spencer, truck	8	1.00	8.00
Stanley Davis, snow fence	9	1.00	9.00
V. U. Duranleau, breaking winter roads			35.00
Town of Chelsea, snow roads			48.90
Total Orders Drawn			$ 1,173.12
Received from State			862.75
Cost to the Town			$ 310.37

Winter 1953-54

B. O. Spencer, Foreman

	Total Hours	Rate per Hour	Gross Amount
Week Ending Nov. 21			
B. O. Spencer, foreman	33	$1.00	$ 33.00
B. O. Spencer, truck	17	1.00	17.00
Henry Moran, labor	30	.75	22.50
Ora Eastman, labor	30	.75	22.50
Week Ending Nov. 28			
B. O. Spencer, foreman	20	1.00	20.00
B. O. Spencer, truck	12	1.00	12.00
Henry Moran, labor	20	.75	15.00
Ora Eastman, labor	20	.75	15.00
Week Ending Dec. 5			
B. O. Spencer, foreman	6	1.00	6.00
B. O. Spencer, truck	5	1.00	5.00
Henry Moran, labor	6	.75	4.50
A. C. Beede, truck	4	2.40	9.60
A. C. Beede, driver	4	1.00	4.00
A. C. Beede, truck	4	2.40	9.60
Eugene Lemieux, driver	4	1.00	4.00
Town of Orange, loader	2	2.75	5.50
Lawrence Beede, labor	4	1.00	4.00
Neal Tucker, 30 yds. sand		.10	3.00
Week Ending Dec. 12			
A. C. Beede, truck	4	2.40	9.60
A. C. Beede, driver	4	1.00	4.00
A. C. Beede, truck	4	2.40	9.60
Lawrence Beede, driver	4	1.00	4.00
Bernard Brown, 16 yds. sand loaded		.20	3.20
Week Ending Dec. 19			
B. O. Spencer, foreman	3	1.00	3.00
A. C. Beede, truck and plow	7	4.35	30.45
Chester Beede, driver	7	1.00	7.00
Donald Beede, helper	4	1.00	4.00
Total			$ 287.05
Total Cost to Town			$ 597.42

Unselected Job 1

B. O. Spencer, Foreman

B. O. Spencer, 117 hrs. @ $1.00	$ 117.00	
H. S. Moran, 36 hrs. @ $1.00	36.00	
S. Davis, 16 hrs. @ $1.00	16.00	
Henry Moran, 164 hrs. @ 75¢	123.00	
Ora Eastman, 120 hrs. @ 75¢	90.00	
Chester Beede, 4½ hrs. @ $1.00	4.50	
		$ 386.50

Trucks

B. O. Spencer, 82 hrs. @ $1.00	$ 82.00	
A. C. Beede, 38½ hrs. @ $2.40	92.40	
W. B. Martin, 27 hrs. @ $2.40	64.80	
W. B. Martin, 27 hrs. @ $2.40	64.80	
W. B. Martin, 27 hrs. @ $2.40	64.80	
W. B. Martin, 26 hrs. @ $2.40	62.40	
W. B. Martin, 27 hrs. @ $2.40	64.80	
W. B. Martin, 27 hrs. @ $3.00	81.00	
Town of Orange, 26 hrs. @ $3.00	78.00	
Carl Huse, 27 hrs. @ $3.00	81.00	
Roy Huse, 27 hrs. @ $3.00	81.00	
Roy Huse, 27 hrs. @ $3.00	81.00	
Roy Burroughs, 27 hrs. @ $2.40	64.80	
Duane Avery, 19 hrs. @ $3.00	57.00	
		1,019.80

Drivers

B. O. Spencer, 47 hrs. @ $1.00	$ 47.00	
H. S. Moran, 35 hrs. @ $1.00	35.00	
P. Bedia, 26 hrs. @ $1.00	26.00	
A. C. Beede, 6 hrs. @ $1.00	6.00	
Donald Beede, 4 hrs. @ $1.00	4.00	
Eugene Lemieux, 2½ hrs. @ $1.00	2.50	
Raymond Burroughs, 27 hrs. @ $1.00	27.00	
M. Braley, 27 hrs. @ $1.00	27.00	
C. Huntington, 27 hrs. @ $1.00	27.00	
Ralph Claflin, 26 hrs. @ $1.00	26.00	
James Keennan, 27 hrs. @ $1.00	27.00	
Leo Smith, 27 hrs. @ $1.00	27.00	
C. Thurber, 26 hrs. @ $1.00	26.00	
Wesley Huse, 27 hrs. @ $1.00	27.00	
Roy Huse, 27 hrs. @ $1.00	27.00	
Roy Huse's driver, 27 hrs. @ $1.00	27.00	
Roy Burroughs, 27 hrs. @ $1.00	27.00	
Verne Sargent, 19 hrs. @ $1.00	19.00	
		434.50

Shovel and Operator

W. B. Martin, 27 hrs. @ $6.50		175.50

Grader and Operator

W. B. Martin, 7 hrs. @ $4.50		31.50

Bulldozer

Town of Washington, 16 hrs. @ 1.25	$ 20.00	
A. C. Beede, 22½ hrs. @ $5.50	123.75	
		143.75

Operators

S. Davis, 16 hrs. @ $1.00	$ 16.00	
Chester Beede, 22½ hrs. @ $1.00	22.50	
		38.50

Gravel

Neal Tucker, 1442 yds. @ 10¢		144.20

Tractor and Operator

H. S. Moran, 2 hrs. @ $3.00		6.00
Total Expended		$ 2,380.25
Received from State		2,380.25

This work on D. McDonald road, shaping road, cleaning ditches, widening and cutting bushes, spreading gravel 18′ by 6½″.

Unselected Job 2

B. O. Spencer, Foreman

B. O. Spencer, 78 hrs. @ $1.00	$ 78.00	
H. S. Moran, 27 hrs. @ $1.00	27.00	
Ora Eastman, 121 hrs. @ 75¢	90.75	
Henry Moran, 122 hrs. @ 75¢	91.50	
A. C. Beede, 10 hrs. @ $1.00	10.00	
		$ 297.25

Trucks

B. O. Spencer, 76 hrs. @ $1.00	$ 76.00	
A. C. Beede, 26 hrs. @ $2.40	62.40	
A. C. Beede, 25 hrs. @ $2.40	60.00	
W. B. Martin, 26 hrs. @ $2.40	62.40	
W. B. Martin, 23 hrs. @ $2.40	55.20	
W. B. Martin, 23 hrs. @ $2.40	55.20	

Carl Huse, 24 hrs. @ $3.00	72.00	
Roy Huse, 25 hrs. @ $3.00	75.00	
Roy Huse, 25 hrs. @ $3.00	75.00	
Town of Orange, 23 hrs. @ $3.00	69.00	
W. B. Martin, 11 hrs. @ $2.40	26.40	
Roy Burroughs, 3 hrs. @ $2.40	7.20	
		695.80

Drivers

B. O. Spencer, 59 hrs. @ $1.00	$ 59.00	
H. S. Moran, 17 hrs. @ $1.00	17.00	
Eugene Lemieux, 26 hrs. @ $1.00	26.00	
A. C. Beede, 25 hrs. @ $1.00	25.00	
Raymond Burroughs, 26 hrs. @ $1.00	26.00	
Carl Evans, 23 hrs. @ $1.00	23.00	
Ralph Claflin, 23 hrs. @ $1.00	23.00	
Wesley Huse, 24 hrs. @ $1.00	24.00	
Roy Huse, 25 hrs. @ $1.00	25.00	
James Keennan, 25 hrs. @ $1.00	25.00	
C. Thurber, 23 hrs. @ $1.00	23.00	
C. Huntington, 11 hrs. @ $1.00	11.00	
Roy Burroughs, 3 hrs. @ $1.00	3.00	
		310.00

Shovel and Operator

W. B. Martin, 25 hrs. @ $6.50	162.50

Grader and Operator

W. B. Martin, 37 hrs. @ $4.50	166.50

Bulldozer

A. C. Beede, 37½ hrs. @ $5.50	206.25

Operator

Chester Beede, 37½ hrs. @ $1.00	37.50

Culverts

N. E. Culvert Co.	34.50

Gravel

Kenneth Batten, 1528 yds. @ 10¢	152.80
Total Expended	$ 2,063.10
Received from State	2,063.10

This work was on L. Downing and Notch Roads. Cutting trees and bushes, grading, ditching, installing culvert, spreading gravel 14′ by 11″.

Unselected Job 3

B. O. Spencer, Foreman

B. O. Spencer, 62 hrs. @ $1.00	$ 62.00	
H. S. Moran, 32 hrs. @ $1.00	32.00	
S. Davis, 5 hrs. @ $1.00	5.00	
Henry Moran, 86 hrs. @ 75¢	64.50	
Ora Eastman, 86 hrs. @ 75¢	64.50	
Carl Fitts, 11 hrs. @ 75¢	8.25	
L. Fitts, 11 hrs. @ 75¢	8.25	
Chester Beede, 5 hrs. @ $1.00	5.00	
		$ 249.50

Trucks

B. O. Spencer, 24 hrs. @ $1.00	$ 24.00	
A. C. Beede, 27 hrs. @ $2.40	64.80	
A. C. Beede, 16 hrs. @ $2.40	38.40	
W. B. Martin, 27 hrs. @ $2.40	64.80	
W. B. Martin, 22 hrs. @ $2.40	52.80	
W. B. Martin, 27 hrs. @ $2.40	64.80	
W. B. Martin, 27 hrs. @ $2.40	64.80	
W. B. Martin, 25 hrs. @ $2.40	60.00	
W. B. Martin, 27 hrs. @ $3.00	81.00	
Town of Orange, 27 hrs. @ $3.00	81.00	
Carl Huse, 27 hrs. @ $3.00	81.00	
Roy Huse, 27 hrs. @ $3.00	81.00	
Roy Huse, 18 hrs. @ $3.00	54.00	
Roy Burroughs, 27 hrs. @ $2.40	64.80	
Duane Avery, 21 hrs. @ $3.00	63.00	
		940.20

Drivers

B. O. Spencer, 24 hrs. @ $1.00	$ 24.00
P. Bedia, 27 hrs. @ $1.00	27.00
Eugene Lemieux, 11 hrs. @ $1.00	11.00
Donald Beede, 5 hrs. @ $1.00	5.00
Raymond Burroughs, 27 hrs. @ $1.00	27.00
Carl Evans, 22 hrs. @ $1.00	22.00
Ralph Claflin, 25 hrs. @ $1.00	25.00
Leo Smith, 9 hrs. @ $1.00	9.00
James Keennan, 18 hrs. @ $1.00	18.00
Clifford Huntington, 27 hrs. @ $1.00	27.00
Harold Parker, 9 hrs. @ $1.00	9.00
Leo Smith, 18 hrs. @ $1.00	18.00
C. Thurber, 27 hrs. @ $1.00	27.00
Wesley Huse, 27 hrs. @ $1.00	27.00
Roy Huse, 27 hrs. @ $1.00	27.00

James Keennan, 9 hrs. @ $1.00	9.00	
Roy Huse, 9 hrs. @ $1.00	9.00	
Roy Burroughs, 27 hrs. @ $1.00	27.00	
Verne Sargent, 21 hrs. @ $1.00	21.00	
		369.00

Bulldozer

A. C. Beede, 22 hrs. @ $5.50	121.00

Operator

Chester Beede, 22 hrs. @ $1.00	22.00

Tractor and Operator

H. S. Moran, 4 hrs. @ $3.00	12.00

Grader and Operator

W. B. Martin, 7 hrs. @ $4.50	31.50

Shovel and Operator

W. B. Martin, 27 hrs. @ $6.50	175.50

Gravel

Neal Tucker, 1507 yds. @ 10¢	150.70
Total Expended	$ 2,071.40
Received from State	2,071.40

The work on Hart Hollow road, cutting bushes and ditches, spreading gravel 16′ by 8″.

Unselected Job 4

B. O. Spencer, Foreman

Labor

B. O. Spencer, 41 hrs. @ $1.00	$ 41.00	
H. S. Moran, 5 hrs. @ $1.00	5.00	
Stanley Davis, 7 hrs. @ $1.00	7.00	
Henry Moran, 9 hrs. @ 75¢	6.75	
Ora Eastman, 54 hrs. @ 75¢	40.50	
Chester Beede, 11½ hrs. @ $1.00	11.50	
		$ 111.75

Trucks

B. O. Spencer, 24 hrs. @ $1.00	$ 24.00
A. C. Beede, 30 hrs. @ $2.40	72.00
A. C. Beede, 21 hrs. @ $2.40	50.40

Duane Avery, 27 hrs. @ $2.40	64.80	
Don Orr, 27 hrs. @ $2.40	64.80	
Don Orr, 26 hrs. @ $2.40	62.40	
Town of Orange, 12 hrs. @ $2.40	28.80	
Giles Kendall, 23 hrs. @ $2.40	55.20	
Ralph Ricker, 17 hrs. @ $2.40	40.80	
Stanley Davis, 6 hrs. @ $2.40	14.40	
		477.60

Drivers

B. O. Spencer, 20 hrs. @ $1.00	$ 20.00	
H. S. Moran, 4 hrs. @ $1.00	4.00	
Eugene Lemieux, 30 hrs. @ $1.00	30.00	
A. C. Beede, 21 hrs. @ $1.00	21.00	
Verne Sargent, 27 hrs. @ $1.00	27.00	
Everett Straw, 27 hrs. @ $1.00	27.00	
L. Cummings, 26 hrs. @ $1.00	26.00	
W. C. Warren, 4 hrs. @ $1.00	4.00	
C. Thurber, 8 hrs. @ $1.00	8.00	
Giles Kendall, 23 hrs. @ $1.00	23.00	
Arnold Ricker, 17 hrs. @ $1.00	17.00	
Wm. Beede, 6 hrs. @ $1.00	6.00	
		213.00

Bulldozer

Town of Chelsea, 7 hrs. @ $5.00	$ 35.00	
A. C. Beede, 15½ hrs. @$5.50	85.25	
		120.25

Operators

Dwight McCullough, 7 hrs. @ $1.00	$ 7.00	
Chester Beede, 15½ hrs. @ $1.00	15.50	
		22.50

Shovel and Operator

D. McCullough, 13½ hrs. @ $6.00	81.00

Gravel

Amos Giles, 664 yds. @ 10¢	66.40
Total Expended	$ 1,092.50
Received from State	1,092.50

This work was done on the A. Coddington Road. Widening subgrade to 20″, providing ditches, spreading gravel 12′ wide by 8½″ deep.

Unselected Job 5

B. O. Spencer, Foreman

B. O. Spencer, 101 hrs. @ $1.00	$ 101.00	
H. S. Moran, 32 hrs. @ $1.00	32.00	
Stanley Davis, 31 hrs. @ $1.00	31.00	
Henry Moran, 66 hrs. @ 75¢	49.50	
Ora Eastman, 124 hrs. @ 75¢	93.00	
Chester Beede, 9 hrs. @ $1.00	9.00	
		$ 315.50

Trucks

B. O. Spencer, 55 hrs. @ $1.00	$ 55.00	
A. C. Beede, 21 hrs. @ $2.40	50.40	
A. C. Beede, 27 hrs. @ $2.40	64.80	
Stanley Davis, 23 hrs. @ $2.40	55.20	
Duane Avery, 27 hrs. @ $3.00	81.00	
Don Orr, 27 hrs. @ $3.00	81.00	
Don Orr, 9 hrs. @ $3.00	27.00	
Town of Orange, 22 hrs. @ $3.00	66.00	
Giles Kendall, 18 hrs. @ $3.00	54.00	
		534.40

Drivers

B. O. Spencer, 10 hrs. @ $1.00	$ 10.00	
H. S. Moran, 45 hrs. @ $1.00	45.00	
Eugene Lemieux, 8 hrs. @ $1.00	8.00	
A. C. Beede, 9 hrs. @ $1.00	9.00	
Donald Beede, 4 hrs. @ $1.00	4.00	
P. Bedia, 27 hrs. @ $1.00	27.00	
Wm. Beede, 23 hrs. @ $1.00	23.00	
Verne Sargent, 27 hrs. @ $1.00	$ 27.00	
Everett Straw, 27 hrs. @ $1.00	27.00	
L. Cummings, 9 hrs. @ $1.00	9.00	
W. C. Warren, 22 hrs. @ $1.00	22.00	
Giles Kendall, 18 hrs. @ $1.00	18.00	
		229.00

Bulldozer

Town of Washington, 28 hrs. @ 4.50	$ 126.00	
A. C. Beede, 18 hrs. @ $5.50	99.00	
		225.00

Operators

S. Davis, 28 hrs. @ $1.00	$ 28.00	
Chester Beede, 18 hrs. @ $1.00	18.00	
		46.00

Shovel and Operator

Dwight McCullough, 13½ hrs. @ 6.00		81.00

Chain Saw and Operator

H. S. Moran, 8 hrs. @ $2.50		20.00

Gravel

Amos Giles, 772 yds. @ 10¢		77.20

Culverts

N. E. Culvert Co.	$ 51.74	
Hill Martin Corp.	137.60	
		189.34

Miscellaneous

Moving bulldozer, A. C. Beede	14.00
Vt. Explosive Co., Inc.	13.25
Total Expended	$ 1,744.69
Received from State	1,744.69

This work on Henry Steller Road. Widening to 20′, clearing trees and brush, blasting ledges, installing culverts, spreading gravel 12′ by 7″.

State Aid Bridge

Week Ending Aug 22

A. C. Beede, 20½ hrs. @ $1.00	$ 20.50
W. R. Beede, 36 hrs. @ 1.00	36.00
D. W. Beede, 27 hrs. @ 1.00	27.00
Henry Moran, 25 hrs. @ 1.00	25.00
Roy Emrick, 16 hrs. @ 1.00	16.00
Stanley Davis, 29 hrs. @ 1.00	29.00
A. C. Beede, truck, 14 hrs. @ 2.40	33.60
A. C. Beede, chain saw, 7 hrs. @ 1.50	10.50
Willard B. Martin, shovel and operator, 40 hrs. @ 8.00	320.00
Willard B. Martin, compressor, 6 hrs. @ 2.50	15.00
L. H. Hahn, 54 hrs. @ 1.60	86.40

Week Ending Aug. 29

Willard B. Martin, shovel and operator, 18 hrs. @ 8.00	144.00
Willard B. Martin, compressor 7 hrs. @ 2.50	17.50
L. H. Hahn, 54 hrs. @ 1.60	86.40

Stanley Davis, 54 hrs. @ 1.00	54.00
Henry Moran, 54 hrs. @ 1.00	54.00
Roy Emrick, 54 hrs. @ 1.00	54.00
Wayne Bresette, 4 hrs. @ 1.00	4.00
Henry S. Moran, 4 hrs. @ 1.00	4.00
Ora Eastman, 4 hrs. @ 1.00	4.00
B. O. Spencer, 4 hrs. @ 1.00	4.00
W. W. Spaulding, 16 lbs. sheet lead	6.34
Vt. Explosives, dynamite and caps	35.65
Flint Bros., lumber for forms	183.15
Reynolds & Son, Inc., sheet cork and wire	14.31

Week Ending Sept. 5

Willard Martin, shovel and operator 18 hrs. @ 8.00	$ 144.00
L. H. Hahn, 52 hrs. @ 1.60	83.20
Stanley Davis, 19 hrs. @ 1.00	19.00
Henry Moran, 51 hrs. @ 1.00	51.00
Roy Emrick, 51 hrs. @ 1.00	51.00
Henry S. Moran, 18 hrs. @ 1.00	18.00
Henry S. Moran, chain saw 5 hrs. @ 1.50	7.50
B. O. Spencer, 13 hrs. @ 1.00	13.00
B. O. Spencer, truck 4 hrs. @ 1.00	4.00
D. W. Beede, 3 hrs. @ 1.00	3.00
Ora Eastman, 9 hrs. @ 1.00	9.00
D.&D. Concrete Co., 34½ yds. concrete @ 16.00	552.00

Week Ending Sept. 12

Willard Martin, shovel and operator 32 hrs. @ 8.00	$ 256.00
L. H. Hahn, 45 hrs. @ 1.60	72.00
Stanley Davis, 45 hrs. @ 1.00	45.00
Henry Moran, 45 hrs. @ 1.00	45.00
Roy Emrick, 45 hrs. @ 1.00	45.00
W. R. Beede, 18 hrs. @ 1.00	18.00
D. W. Beede, 9 hrs. @ 1.00	9.00
C. A. Beede, 9 hrs. @ 1.00	9.00
Stanley Davis, truck 9½ hrs. @ 2.40	22.80
A. C. Beede, truck 9 hrs. @ 2.40	21.60
Town of Washington, bulldozer 17 hrs. @ 4.50	76.50
Vt. Structural Steel Corp., 1108 lbs. steel	113.13

Week Ending Sept. 19

Willard Martin, shovel and operator 17 hrs. @ 8.00	$ 136.00
Town of Washington, bulldozer 10 hrs. @ 4.50	45.00
L. H. Hahn, 18 hrs. @ 1.60	28.80

Stanley Davis, 36 hrs. @ 1.00		36.00
Roy Emerick, 36 hrs. @ 1.00		36.00
Henry Moran, 18 hrs. @ 1.00		18.00
W. R. Beede, 9 hrs. @ 1.00		9.00
H. B. Marble, 420 yds. fill @ 05¢		21.00
Week Ending Sept. 26		
Stanley Davis, 18 hrs. @ 1.00	$	18.00
Roy Emrick, 18 hrs. @ 1.00		18.00
W. R. Beede, 9 hrs. @ 1.00		9.00
A. C. Beede, self and truck 7 hrs. @ 3.40		23.80
A. C. Beede, truck and driver 6 hrs. @ 4.00		24.00
Don Orr, 2 trucks and drivers 14 hrs. @ 4.00		56.00
Flint Bros., truck and driver 7 hrs. @ 4.00		28.00
Giles Kendall, self and truck 7 hrs. @ 4.00		28.00
Duane Avery, truck and driver 7 hrs. @ 4.00		28.00
Ralph Ricker, truck and driver 7 hrs. @ 4.00		28.00
Dwight McCullough, shovel 4 hrs. @ 6.00		24.00
Town of Washington, bulldozer 10 hrs. @ 4.50		45.00
Amos Giles, 303 yds. gravel @ 10¢		30.30
Wyness Tucker, 22 cedar posts @ 75¢		16.50
J. L. Johannessen, 57 gals. kerosene @ 20¢		11.40
J. L. Johannessen, 55 lbs. nails @ 15¢		8.25
Week Ending Nov. 7		
Stanley Davis, 24 hrs. @ 1.00	$	24.00
Roy Emerick, 20 hrs. @ 1.00		20.00
Emery Dashner, 8 hrs. @ 1.00		8.00
E. Goulet, cutting steel		2.00
A. C. Beede, moving bulldozer twice		14.00
A. C. Beede, trips to Barre		2.00
Reynolds & Son, Inc., paint		6.63
Reynolds & Son, Inc., guard rail material		85.24
Town of Washington, one multi plate arch		1,283.80
Total Cost of Bridge	$	5,143.80
Received from State		4,115.04
Cost to the Town	$	1,028.76

CEMETERY TRUST FUNDS

	Principal	Accrued	Current	Total	Exp.	Balance
General Fund	$2,675.00	133.01	53.51	186.51	100.00	86.51
Peoples Nat. Bank	3,693.85	21.73	74.23	95.96	74.23	21.73
Burlington S. & L.	1,934.53	140.68	58.46	199.14	58.46	140.68
Granite Sav. Bank	4,685.00	130.37	117.93	248.30	100.00	148.30

DOG LICENSE REPORT

106 dogs licensed @ $2.00	$	212.00
11 dogs licensed @ $6.00		66.00
Total	$	278.00
Less fee of 25¢ per dog		29.25
Amount paid to Treasurer	$	248.75

DELMER CARPENTER,
Town Clerk

CALEF MEMORIAL LIBRARY FUND

William J. Chamberlin, Treasurer

Receipts

1953			
Jan. 1	Cash on hand	$	176.40
Jan. 12	Cash from Peoples Nat'l Bank, interest on Trust Fund		49.92
Jan. 20	American Tel. & Tel., dividend		13.50
May 20	Energetic Club, town meeting dinner		58.00
May 20	American Tel. & Tel., dividend		13.50
July 2	Cash from Peoples Nat'l Bank, interest on Trust Fund		74.08
Nov. 30	American Tel. & Tel., dividend and sale of debentures		27.36
Dec. 31	Cash, annual appropriation from Town of Washington		125.00
Dec. 31	Cash from Braley & White Trust Fund		40.00
	Total Receipts	$	577.76

Disbursements

Books and Magazines	$	24.84
Librarian's salary		150.00
Fuel and lights		76.68
Janitor and cleaning		40.00
Insurance		69.30
Total Disbursements	$	360.82

1953		
Dec. 31	Cash on hand	216.94
		$ 577.76

Interest on Calef Endowment Funds handled by The Peoples National Bank, Barre

Interest on:		
Scranton Springbrook Water Service		$ 83.75
U. S. Savings Bond, Series G		12.50
So. Bell Tel. & Tel. Co.		18.21
Duquesne Light Co.		19.63
Savings Account Peoples Nat'l Bank		3.76
		$ 137.85
Paid Treas. Wash. Public Library:		
July 2, 1953	$ 74.08	
January 4, 1954	63.77	
	$ 137.85	

Investments

	Dec. 12, '53 Value
3 M. Scranton Springbrook Water Service 2⅞-76	$ 3,056.25
$500 U. S. Savings Bond, Series G 2½-60	500.00
1 M. Duquesne Light Co. 2¾-77	970.00
1 M. So. Bell Tel. & Tel. Co. 2⅞-87	965.00
Savings Account Peoples Nat'l Bank, No. 17521	153.89
6 Shares of American Tel. & Tel. Stock	936.00
Savings Account Peoples Nat'l Bank, No. 9790	199.07
	$ 6,780.21

DELINQUENT TAXES

	Poll	Real Est. & Personal
Bates, Gladys		$ 8.05
Bishop, Lee	$ 11.05	
Bowen, Frank and Ruby		240.97
Braman, Frank and Susie		82.05

Buick, Barbara	4.69	
Bushey, Frank and Kathleen		18.82
Coburn, Deborah	17.65	56.77
Clough, Carroll		76.05
Curtis, Ernest		16.82
Davenport, Arthur and June	13.15	89.30
DeAlmedia, Lincoln		8.05
Demas, Leona		14.84
Denison, Edgar		12.05
Dickey, Ernest and Ella	10.65	16.82
Doyle, Leo and Betty		16.05
Downing, Lloyd		158.94
Goodspeed, Rose	9.65	
Gallant, Durward	11.77	
Hand, Dorothy		81.79
Hatch, Clyde and Edna	30.99	
Holden, Fred and Ruth		17.11
Hutchinson, Clyde and Verle	73.00	29.34
Hutchinson, Delmar and Arlene	45.64	115.48
Hurd, Ralph		.05
Keith, Ralph		16.82
Kezer, Lynn and Mae	33.87	50.26
Lemieux, Theresa	11.05	
Libby, Erwin and Edith	30.95	17.27
Leno, Harold	11.05	
Lowery, Fred and Ida		48.05
MacDonald, Bruce and Ida	22.10	
Moran, Henry and Pauline		119.10
Moran, Robert and Doris	22.10	
Nelson, Priscilla		24.05
Meara, Lawrence		60.05
Pecor, Ernest and Ruth	19.30	
Poitras, G. L.		56.05
Poulin, Louis and Laura		418.65
Richardson, I. D. and W. G.		219.27
Riley, Ernest, Abbie		66.98
Senecal, George		56.05
Senecal, J. and E.		12.70
Senecal, Wm. and Shirley		48.05
Shepard, Sam	7.20	
Smith, Marcia		261.57
Stacey, Elizabeth	8.65	
Taylor, Bert		43.39
Trombly, Norman and Hazel	22.10	
Tucker, Max and Elva		265.30
Webster, Ernest and Florence		98.15
White, Daniel	19.30	

Widmer, Paul and Grace		81.05
Wilmont, Linwood		29.99
Wilder, Laura	11.77	
Wischebrink, George		136.05
Wright, Dean	11.05	20.34
Total	$ 458.73	3,208.54

REPORT OF YOUR PUBLIC HEALTH NURSE

The following is the report of your Public Health Nurse for the period January 1, 1953 to January 1, 1954:

Under the present Public Health Nursing program, it has been necessary for local citizen groups and school personnel to take the initiative in developing their own community health programs.

Special Projects:

The Mother's Group gave volunteer assistance at the School Medical Examinations in October. We hope to include an Infant and Pre-School Conference this next year, if the community is interested.

The contribution of the Public Health Nurse is essentially educational and her work has included assisting with the health program for infants, pre-school and school children under the supervision of the family physician. She will be glad to know of expectant mothers and mothers of young children who would like to discuss with her the health needs of their families. She would also be glad to help in making plans for the correction of physical defects found at school medical examinations. Besides giving health supervision, your nurse works in close cooperation with the family physician and at his request may give instructions in simple nursing procedures to the family in the home.

Your Public Health Nurse has also given services to persons reported as having Tuberculosis and other Communicable Diseases since the control of these diseases is delegated by law to the Health Department.

Types of Service

School Health Conference:

* Grade 1-4, 33 physical inspections, 8 smallpox Vac., Diphtheria and Tetanus, 10 completed, 15 booster.

Other types of visits:

14 home visits on behalf of School Hygiene for the follow-up of physical defects. 5 School visits; 13 hearing rechecks; 15 vision rechecks; 52 visits made on behalf of communicable diseases; 11 citizen interviews.

A card addressed to Miss Doris M. Fish, R. N., Public Health Nursing Division, State Office Bldg., Montpelier, Vermont will reach your Public Health Nurse.

* Physical inspections offered on grades 1 and 3, new and special students. Immunizations offered on first four grades.

RUBY C. CARR, R.N.,
PHN Supervisor

VITAL STATISTICS

Births

Registered in the Town of Washington for the year ending December 31, 1953.

1952

Dec. 4—Carolyn Jean Farnham to Wayne Douglas Farnham and Josephine Matilda Davis.

1953

Jan. 1—Gerald Stevens Farnham to Allen Roswell Farnham and Laurette Irene Poulin.

Jan. 3—Janet Elaine Bisson to Rosaire Wilfred Bisson and Ruth Christine Farnham.

Feb. 13—Alice June Davenport to Arthur Donald Davenport and June Harvey Renfrew.

Mar. 4—Brenda Dale Beede to Arthur Chester Beede and Rachel Mary Davis.

Apr. 25—Judith Ellen Widmer to Paul Freeman Widmer and Grace Lillian Morrill.

May 27—Paula Ann MacDonald to Bruce Landon MacDonald and Ida Marion Shover.

June 7—Laurie Estelle Grandbois to Laurent Albert Grandbois and Estelle Anita Poulin.

July 31—Mary Ann Bishop to Lee William Bishop and Emma Lucy Farnham.

Aug. 13—Daniel Armand Carrier to Armand Joseph Carrier and Dorothy Ruth Kennedy.

Marriages

1953	Groom and Bride	Residence	By Whom Married
Apr. 11—	Michel J. Monti	Washington, Vt.	Rev. J. Dussault
	Theresa Messier	Barre, Vt.	R. Catholic
Apr. 13—	Eugene Lemieux	Washington, Vt.	Rev. J. H. Dussault
	Margaret Leno	Washington, Vt.	R. Catholic
Apr. 30—	Donald J. Nanna	Burlington, Vt.	Cornelieus O. Granai
	Catherine R. Webster	Washington, Vt.	Methodist L. P.
June 6—	Donald Ricard	Stratford, Conn.	Rev. J. H. Dussault
	Marion Deberville	Washington, Vt.	R. Catholic
June 20—	Phillip Allen Griffith	Burlington, Vt.	Rev. Edw. C. Emery
	Maxine Grace Flint	Washington, Vt.	Baptist
July 2—	Roland G. Huntington	Washington, Vt.	Rev. Edw. C. Emery
	Maxine I. Churchill	Cabot, Vt.	Baptist
Aug. 28—	Robert J. Carrier	Washington, Vt.	William J. Cain
	Veronica D. Gennett	Barre City, Vt.	Catholic
Sept. 5—	Wilfred Senecal	Washington, Vt.	H. William Scott
	Rose Goodspeed	Washington, Vt.	Justice of Peace
Nov. 28—	Francis H. Wickwire	Syracuse, N. Y.	Eldon H. Martin
	Dorothy Audbert	Syracuse, N. Y.	Methodist
Dec. 30—	Hobart Leigh Seaver	Washington, Vt.	Rev. Edw. C. Foster
	Katherine P. Bing	Burlington, Vt.	Catholic

Deaths

Date 1953	Name of Deceased	Sex	Yrs.	Mos.	Dys.	Last Residence
Jan. 31—	Patrick Moran	M	82			Washington, Vt.
Feb. 8—	James Randall	M	22			Washington, Vt.
Apr. 21—	Sarah Josephine Dunkling	F	78			Washington, Vt.
Apr. 24—	Arthur Sanford	M	82			Washington, Vt.
May 5—	Alice Spaulding	F	49			Washington, Vt.
June 25—	Isabelle Downing	F	77			Washington, Vt.
July 17—	Ethel Davis	F	63			Washington, Vt.
Aug. 27—	Robert Randall	M	53	6	12	Washington, Vt.
Dec. 23—	Frederick Jos. Vermette	M	86			Washington, Vt.

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Art. 10. To see if the Town will vote to fix the compensation of the town officers, and if so, how much?

Art. 11. Shall the employees come under the Compensation Act and the benefits thereof?

Art. 12. To see if the Town will vote to elect Cemetery Commissioners? If so to elect them, and fix funds for their use.

Art. 13. To see what the Town wants to do about equipment for use on town highways.

Art. 14. Shall the names of the delinquent tax payers, the years and amounts be printed in the town report?

Art. 15. Will the Town authorize the Auditors of the Town to employ the services of the Auditor of Accounts, as provided by No. 55 of the Acts of 1937, to conduct an Audit of the accounts of the Town.

Art. 16. What amount will the Town School District vote to pay for tuition for high school students?

Art. 17. What amount of tax will the Town School District vote for the support of Schools for the ensuing year?

Also to raise money to apply on the indebtedness of the School District refunding Serial notes.

Shall discount be allowed on school taxes paid to the Treasurer on or before October 1st, 1954.

Art. 18. To do any other necessary and proper business, and to adjourn.

STANLEY W. DAVIS,
EMERY J. DASHNER,
ARTHUR C. BEEDE,
Selectmen of Washington

Not Official.

MODERN PRINTING COMPANY
BARRE, VERMONT

WARNING FOR TOWN MEETING

The legal voters of the Town and Town School District of Washington, Vt., are hereby notified and warned to meet at the Town Hall on the 2nd day of March, A. D. 1954 at 10 o'clock A. M. to transact the following business to wit:

Art. 1. To elect all necessary officers for the Town and Town School District for the ensuing year, by Australian Ballot. The Ballot will close at 2 o'clock P. M.

Art. 2. Shall license for the sale of malt and vinous beverages be granted in this Town?

Shall spirituous liquors be sold in this Town?

Art. 3. To see if the freemen will vote to accept or reject the proposed articles of amendment to the Constitution of Vermont.

Art. 4. To hear and act upon the reports of the several Town officers.

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T.

Art. 5. Will the Town vote to instruct the Selectmen to appoint one or more Road Commissioners?

Art. 6. (a) What amount of tax will the Town vote for the current expenses for the ensuing year? Also what amount of tax for the highways?

(b) What amount of tax will the Town vote to apply on indebtedness?

Art. 7. Will Poll taxes be due and payable to the Treasurer on or before July 15, 1954, with no discount and no bill for the same to be mailed out?

Art. 8. Will property taxes be collected by the Treasurer as follows: 4% discount be allowed on taxes paid on or before October 1st, 1954 and no discount thereafter. All unpaid taxes to go to the Tax Collector with added costs after November 1st, 1954. Will interest be added to delinquent taxes?

Art. 9. To see if the Town will vote to authorize the Selectmen to borrow money to defray the current expenses of the Town in anticipation of money to be provided by taxation and money to be allocated by the State of Vermont.

(Continued on Inside Back Cover)

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